

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/02/2020

Voucher No : JV-0220-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010043	Imprest Funds - Asif Hussain	139,932	0	Record Purchases from Shahid International against Invoice no. 1707
2	200100226	Shahid International	0	139,932	Record Purchases from Shahid International against Invoice no. 1707
TOTAL :			139,932	139,932	

Prepared By : Maha Waris Khan

Approved By : In Progress