



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/07/2020

Voucher No : JV-0720-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010023	Ghosia Stationers	8,876	0	Paid Cash to Ghosia Stationersy against the Liability as on 10th Jul 2020
2	10010041	Imprest Funds - AH Cash Purchase	0	8,876	Paid Cash to Ghosia Stationersy against the Liability as on 10th Jul 2020
TOTAL :			8,876	8,876	

Prepared By : Maha Waris Khan

Approved By : In Progress