



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/04/2020

Voucher No : JV-0420-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	175,500	0	Record Purchases from Ali's Trading Company via Invoice no. 8151/20
2	200100228	Ali s Trading Company	0	175,500	Record Purchases from Ali's Trading Company via Invoice no. 8151/20
TOTAL :			175,500	175,500	

Prepared By : Maha Waris Khan

Approved By : In Progress