



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/08/2020

Voucher No : JV-0820-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	10,000	0	Cash Received from Media Monitors against the invoices liability
2	100100115	Media Monitors Pakistan	0	10,000	Cash Received from Media Monitors against the invoices liability
TOTAL :			10,000	10,000	

Prepared By : Maha Waris Khan

Approved By : In Progress