

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/07/2020

Voucher No : JV-0720-22

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|------------------------------|---------|---------|---|
| 1 | 10010043 | Imprest Funds - Asif Hussain | 166,000 | 0 | Record Purchases from New Town Services against Invoice no. 932 (D) |
| 2 | 200100221 | New Town Services | 0 | 166,000 | Record Purchases from New Town Services against Invoice no. 932 (D) |
| TOTAL : | | | 166,000 | 166,000 | |

Prepared By : Maha Waris Khan

Approved By : In Progress