



**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 31/08/2020

Voucher No : JV-0820-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	97,812	0	Record Purchases from Trade World Trading against Invoice no. 11320 ( for Toners )
2	200100229	Trade World	0	97,812	Record Purchases from Trade World Trading against Invoice no. 11320 ( for Toners )
<b>TOTAL :</b>			<b>97,812</b>	<b>97,812</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress