



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/08/2020

Voucher No : JV-0820-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	158,007	0	Record Purchases from M. M. Trading against Invoice no. 1, 2, 7, 8 ( for Stationery )
2	200100215	M. M. Trading Co.	0	158,007	Record Purchases from M. M. Trading against Invoice no. 1, 2, 7, 8 ( for Stationery )
TOTAL :			158,007	158,007	

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Approved By : In Progress