



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 | |

Prepared By : Maha Waris Khan

Approved By : In Progress