

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/10/2020

Voucher No : JV-1020-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	234,000	0	Record Purchases from Alis Trading Company against Invoice no. 8801 (for Papers)
2	200100228	Ali s Trading Company	0	234,000	Record Purchases from Alis Trading Company against Invoice no. 8801 (for Papers)
TOTAL :			234,000	234,000	

Prepared By : Maha Waris Khan

Approved By : In Progress