



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/12/2020

Voucher No : JV-1220-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	175,600	0	Record Purchases from New Town Services against Invoice no. 1019 (for Papers = 175600)
2	200100221	New Town Services	0	175,600	Record Purchases from New Town Services against Invoice no. 1019 (for Papers = 175600)
TOTAL :			175,600	175,600	

Prepared By : Maha Waris Khan

Approved By : In Progress