



## 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