

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/01/2020

Voucher No : JV-0120-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010043	Imprest Funds - Asif Hussain	6,497	0	Record Purchases from Dollar Stationery for CSS OUTLET in the month of Jan-2020 via Invoice no. 101441654
2	10010021	Sales Tax Receivables	1,105	0	Record Purchases from Dollar Stationery for CSS OUTLET in the month of Jan-2020 via Invoice no. 101441654
3	200100222	Dollar Industries Pvt. Ltd.	0	7,602	Record Purchases from Dollar Stationery for CSS OUTLET in the month of Jan-2020 via Invoice no. 101441654
4	20010022	CSS Stationary Outlet No.1	23,040	0	Record Purchases from Dollar Stationery for CSS OUTLET in the month of Jan-2020 via Invoice no. 101443047
5	200100222	Dollar Industries Pvt. Ltd.	0	23,040	Record Purchases from Dollar Stationery for CSS OUTLET in the month of Jan-2020 via Invoice no. 101443047
TOTAL :			30,642	30,642	

Prepared By : Mubeen Tahir

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Approved By : In Progress