

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/01/2020

Voucher No : JV-0120-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010043	Imprest Funds - Asif Hussain	0	31,680	Paid Cash to Printec against the invoice no. Sinv-0919-35
2	20010024	Printec	31,680	0	Paid Cash to Printec against the invoice no. Sinv-0919-35
3	20010022	CSS Stationary Outlet No.1	17,179	0	Record Purchases of Stock from Khurram Enterprises via invoice no. 002231
4	10010021	Sales Tax Receivables	2,921	0	Record Purchases of Stock from Khurram Enterprises via invoice no. 002231
5	200100213	Khurram Enterprises	0	20,100	Record Purchases of Stock from Khurram Enterprises via invoice no. 002231
TOTAL :			51,780	51,780	

Prepared By : Maha Waris Khan

Approved By : In Progress