

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/02/2020

Voucher No : JV-0220-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	243,667	0	Record Purchases from Open Market for CSS OUTLET in the month of Feb-2020
2	10010041	Imprest Funds - AH Cash Purchase	0	243,667	Record Purchases from Open Market for CSS OUTLET in the month of Feb-2020
3	50010029	Misc. Expenses (TCSS)	2,000	0	Record Invoices Expenses for Sales Tax (Top Technology)
4	10010041	Imprest Funds - AH Cash Purchase	0	2,000	Record Invoices Expenses for Sales Tax (Top Technology)
TOTAL :			245,667	245,667	

Prepared By : Maha Waris Khan

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Approved By : In Progress