

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/03/2020

Voucher No : JV-0320-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010033	Commission Expenses (TCSS)	1,050	0	Cash paid to Muzammil EFG against Commission of Feb-2020
2	10010041	Imprest Funds - AH Cash Purchase	0	1,050	Cash paid to Muzammil EFG against Commission of Feb-2020
TOTAL :			1,050	1,050	

Prepared By : Maha Waris Khan

-

Approved By : In Progress