

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/03/2020

Voucher No : JV-0320-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010035	Commission Expenses (TOS)	11,700	0	Cash paid to ASIF Hidayat Advans Pakistan against Commission of Feb-2020
2	10010041	Imprest Funds - AH Cash Purchase	0	11,700	Cash paid to ASIF Hidayat Advans Pakistan against Commission of Feb-2020
TOTAL :			11,700	11,700	

Prepared By : Maha Waris Khan

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Approved By : In Progress