

## Find Everything For Your Office Needs!

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more. w - www.corporatesupplies.com.pk

Voucher No :

e - info@corpoatesupplies.com.pk



JV-0320-5

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>11/03/2020</u>

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 : <u>Maha Waris Khan</u>

Approved By : In Progress