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CSS Group Of Companies

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Journal Voucher

Transaction Date: 28/02/2021 Voucher No: JV-0221-11

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|----------|----------------------------------|---------|---------|---------------------------------------------------------------|
| 1 | 10010041 | Imprest Funds - AH Cash Purchase | 163,095 | 0 | Transfer CouterSale into AH Account for the month of Feb-2021 |
| 2 | 20010022 | CSS Stationary Outlet No.1 | 0 | 163,095 | Transfer CouterSale into AH Account for the month of Feb-2021 |
| | | TOTAL: | 163,095 | 163,095 | |

Prepared By: Maha Waris Khan Approved By: In Progress