

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/01/2020

Voucher No : JV-0120-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	70,400	0	Paid Cash to Printec against the invoice no. Sinv-1019-14
2	10010043	Imprest Funds - Asif Hussain	0	70,400	Paid Cash to Printec against the invoice no. Sinv-1019-14
3	20010022	CSS Stationary Outlet No.1	3,077	0	Record Purchases of Stock from Khurram Enterprises via invoice no. 002242
4	10010021	Sales Tax Receivables	523	0	Record Purchases of Stock from Khurram Enterprises via invoice no. 002242
5	200100213	Khurram Enterprises	0	3,600	Record Purchases of Stock from Khurram Enterprises via invoice no. 002242
TOTAL :			74,000	74,000	

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Approved By : In Progress