

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/02/2020

Voucher No : JV-0220-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100221	New Town Services	0	112,500	Record Purchases from New Town Services against Invoice no. 831 (Asif Hussain)
2	10010041	Imprest Funds - AH Cash Purchase	112,500	0	Record Purchases from New Town Services against Invoice no. 831 (Asif Hussain)
3	20010022	CSS Stationary Outlet No.1	4,205	0	Record Purchases for CSS Outlet from Khurram Enterprises against invoice no. 002470
4	10010021	Sales Tax Receivables	715	0	Record Purchases for CSS Outlet from Khurram Enterprises against invoice no. 002470
5	200100213	Khurram Enterprises	0	4,920	Record Purchases for CSS Outlet from Khurram Enterprises against invoice no. 002470
TOTAL :			117,420	117,420	

Prepared By : Maha Waris Khan

Approved By : In Progress