

**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
<b>TOTAL :</b>			<b>117,420</b>	<b>117,420</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress