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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 19/02/2020 Voucher No: JV-0220-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100221	New Town Services	0	95,371	Record Purchases from New Town Services against Invoice no. 810 ( Asif Hussain )
2	10010041	Imprest Funds - AH Cash Purchase	95,371	0	Record Purchases from New Town Services against Invoice no. 810 ( Asif Hussain )
3	20010022	CSS Stationary Outlet No.1	6,154	0	Record Purchases for CSS Outlet from Khurram Enterprises against invoice no. 002483
4	10010021	Sales Tax Receivables	1,046	0	Record Purchases for CSS Outlet from Khurram Enterprises against invoice no. 002483
5	200100213	Khurram Enterprises	0	7,200	Record Purchases for CSS Outlet from Khurram Enterprises against invoice no. 002483
TOTAL :			102,571	102,571	

Prepared By: Maha Waris Khan Approved By: In Progress