

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