

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 07/01/2020

Voucher No : JV-0120-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010043	Imprest Funds - Asif Hussain	6,497	0	Record Purchases from Dollar Stationery for CSS OUTLET in the month of Jan-2020 via Invoice no. 101441654
2	10010021	Sales Tax Receivables	1,105	0	Record Purchases from Dollar Stationery for CSS OUTLET in the month of Jan-2020 via Invoice no. 101441654
3	200100222	Dollar Industries Pvt. Ltd.	0	7,602	Record Purchases from Dollar Stationery for CSS OUTLET in the month of Jan-2020 via Invoice no. 101441654
4	20010022	CSS Stationary Outlet No.1	23,040	0	Record Purchases from Dollar Stationery for CSS OUTLET in the month of Jan-2020 via Invoice no. 101443047
5	200100222	Dollar Industries Pvt. Ltd.	0	23,040	Record Purchases from Dollar Stationery for CSS OUTLET in the month of Jan-2020 via Invoice no. 101443047
<b>TOTAL :</b>			<b>30,642</b>	<b>30,642</b>	

Prepared By : Mubeen Tahir

Approved By : In Progress