## Find Everything For Your Office Needs!



Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more.

w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk







## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 29/02/2020 Voucher No: JV-0220-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	243,667	0	Record Purchases from Open Market for CSS OUTLET in the
					month of Feb-2020
2	10010041	Imprest Funds - AH Cash Purchase	0	243,667	Record Purchases from Open Market for CSS OUTLET in the
			,		month of Feb-2020
3	50010029	Misc. Expenses (TCSS)	2,000	0	Record Invoices Expenses for Sales Tax ( Top Technology )
4	10010041	Imprest Funds - AH Cash Purchase	0	2,000	Record Invoices Expenses for Sales Tax ( Top Technology )
		TOTAL:	245,667	245,667	

Prepared By: Mubeen Tahir Approved By : In Progress