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







p in G. f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 29/02/2020 Voucher No: JV-0220-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	508,180	0	ADJUSTMENT ENTRY for Purchase Account from Asif Hussain Cash Received Accounts as on 29-02-2020
2	10010043	Imprest Funds - Asif Hussain	0	508,180	ADJUSTMENT ENTRY for Purchase Account from Asif Hussain Cash Received Accounts as on 29-02-2020
3	50010033	Commission Expenses (TCSS)	2,100	0	Cash Paid to Muzammil EFG against Commision for the month of Jan-2020
4	10010041	Imprest Funds - AH Cash Purchase	0	2,100	Cash Paid to Muzammil EFG against Commision for the month of Jan-2020
TOTAL:			510,280	510,280	

Prepared By: Mubeen Tahir Approved By: In Progress