

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-0220-11

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|----------|----------------------------------|--------|--------|--|
| 1 | 20010022 | CSS Stationary Outlet No.1 | 40,876 | 0 | Record Purchases from Open Market as per Sheet Submitted on 13th Mar 2020 (Feb-2020) |
| 2 | 10010041 | Imprest Funds - AH Cash Purchase | 0 | 40,876 | Record Purchases from Open Market as per Sheet Submitted on 13th Mar 2020 (Feb-2020) |
| TOTAL : | | | 40,876 | 40,876 | |

_

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress