

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 03/02/2020

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 Commission for the month of Jan-2020
4	10010041	Imprest Funds - AH Cash Purchase	0	2,100	Cash Paid to Muzammil EFG against Commission for the month of Jan-2020
<b>TOTAL :</b>			<b>510,280</b>	<b>510,280</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress