## 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: 17/03/2020 Voucher No: JV-0320-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010033	Commission Expenses (TCSS)	1,050	0	Cash paid to Muzammil EFG against Commission of Feb-2020
2	10010041	Imprest Funds - AH Cash Purchase	0	1,050	Cash paid to Muzammil EFG against Commission of Feb-2020
		TOTAL:	1,050	1,050	

Prepared By: Maha Waris Khan Approved By: In Progress