

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 14/01/2020

Voucher No : JV-0120-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	35,200	0	Paid Cash to Printec against the invoice no. Sinv-1019-27 (JDW Sugar Mills Unit 3)
2	10010043	Imprest Funds - Asif Hussain	0	35,200	Paid Cash to Printec against the invoice no. Sinv-1019-27 (JDW Sugar Mills Unit 3)
3	100100167	Stock in Hand (Inventory)	102,171	0	Moving CSS Outlet Balance into STOCK in HAND account as on 31st Jan 2020
4	20010022	CSS Stationary Outlet No.1	0	102,171	Moving CSS Outlet Balance into STOCK in HAND account as on 31st Jan 2020
TOTAL :			137,371	137,371	

Prepared By : Mubeen Tahir

Approved By : In Progress