

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/02/2020

Voucher No : JV-0220-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100167	Stock in Hand (Inventory)	181,415	0	Record Purchases from Open Market for CSS OUTLET in the month of Feb-2020
2	10010041	Imprest Funds - AH Cash Purchase	0	181,415	Record Purchases from Open Market for CSS OUTLET in the month of Feb-2020
3	20010023	Ghosia Stationers	19,822	0	CASH Paid to Ghosia Stationers against the Invoices of Jan-2020
4	10010041	Imprest Funds - AH Cash Purchase	0	19,822	CASH Paid to Ghosia Stationers against the Invoices of Jan-2020
TOTAL :			201,237	201,237	

Prepared By : Maha Waris Khan

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Approved By : In Progress