

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/01/2020

Voucher No : JV-0120-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	199,451	0	Record Purchases for Own CSS outlet via Cash by Asif Hussain from Open Market
2	10010041	Imprest Funds - AH Cash Purchase	0	199,451	Record Purchases for Own CSS outlet via Cash by Asif Hussain from Open Market
3	100100147	Daraz Online Store	55,485	0	Record Daraz Sales for the month of Jan-2020
4	40010016	Sales Revenue (Online)	0	55,485	Record Daraz Sales for the month of Jan-2020
TOTAL :			254,936	254,936	

Prepared By : Maha Waris Khan

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Approved By : In Progress