

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/05/2020

Voucher No : JV-0520-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	145,970	0	Record Purchases from Open Market, Ghosia and Atique Traders in the month of May-2020
2	20010023	Ghosia Stationers	0	1,579	Record Purchases from Open Market, Ghosia and Atique Traders in the month of May-2020
3	200100211	Z H International (Hussain)	0	48,000	Record Purchases from Open Market, Ghosia and Atique Traders in the month of May-2020
4	200100210	Atique Traders	0	13,125	Record Purchases from Open Market, Ghosia and Atique Traders in the month of May-2020
5	10010041	Imprest Funds - AH Cash Purchase	0	83,266	Record Purchases from Open Market, Ghosia and Atique Traders in the month of May-2020
TOTAL :			145,970	145,970	

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Approved By : In Progress