

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 30/06/2020

Voucher No : JV-0620-3

| S.#     | A/c code | Particulars                      | Debit  | Credit | Narration                                                                               |
|---------|----------|----------------------------------|--------|--------|-----------------------------------------------------------------------------------------|
| 1       | 10010071 | Stock in Hand (Inventory)        | 43,665 |        | Record Purchases from Open Market & Ghosia Stationers for CSS<br>Outlet by Asif Hussain |
| 2       | 20010023 | Ghosia Stationers                |        | 1,755  | Record Purchases from Open Market & Ghosia Stationers for CSS<br>Outlet by Asif Hussain |
| 3       | 10010041 | Imprest Funds - AH Cash Purchase |        | 41,910 | Record Purchases from Open Market & Ghosia Stationers for CSS<br>Outlet by Asif Hussain |
| TOTAL : |          |                                  | 43,665 | 43,665 |                                                                                         |

Prepared By : Maha Waris Khan

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Approved By : In Progress