

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/07/2020

Voucher No : JV-0720-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	6,517	0	Record Purchases for Own Stock via Cash from Open Market in the month of July-2020
2	20010023	Ghosia Stationers	0	4,270	Record Purchases for Own Stock via Cash from Open Market in the month of July-2020
3	10010043	Imprest Funds - Asif Hussain	0	2,247	Record Purchases for Own Stock via Cash from Open Market in the month of July-2020
TOTAL :			6,517	6,517	

Prepared By : Maha Waris Khan

-

Approved By : In Progress