

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/08/2020

Voucher No : JV-0820-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	188,978	0	Record Local purchase from OpenMarket and Suppliers for Own Outlet in the month of Aug-2020
2	10010041	Imprest Funds - AH Cash Purchase	0	188,978	Record Local purchase from OpenMarket and Suppliers for Own Outlet in the month of Aug-2020
TOTAL :			188,978	188,978	

Prepared By : Maha Waris Khan

-

Approved By : In Progress