

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/09/2020

Voucher No : JV-0920-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	28,249	0	Record Purchases from Open Market for CSS Outlet by Asif Hussain (Sep-2020) Purchase Transaction ID 777
2	10010041	Imprest Funds - AH Cash Purchase	0	28,249	Record Purchases from Open Market for CSS Outlet by Asif Hussain (Sep-2020) Purchase Transaction ID 777
TOTAL :			28,249	28,249	

Prepared By : Maha Waris Khan

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Approved By : In Progress