

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/11/2020

Voucher No : JV-1120-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	144,929	0	Record CASH Purchases by Asif Hussain for Owned outlet in the month of Nov-2020
2	10010041	Imprest Funds - AH Cash Purchase	0	144,929	Record CASH Purchases by Asif Hussain for Owned outlet in the month of Nov-2020
TOTAL :			144,929	144,929	

Prepared By : Maha Waris Khan

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Approved By : In Progress