

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/10/2020

Voucher No : JV-1020-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	6,751	0	Record Purchases from NOBLE Registers via Cash Paid by AH Invoice no. 3521
2	10010041	Imprest Funds - AH Cash Purchase	0	6,751	Record Purchases from NOBLE Registers via Cash Paid by AH Invoice no. 3521
TOTAL :			6,751	6,751	

Prepared By : Maha Waris Khan

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Approved By : In Progress