

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/02/2020

Voucher No : JV-0220-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	2,635	0	Record Purchases for Ownstock from Ghosial Stationers via bill no. 79
2	20010023	Ghosia Stationers	0	2,635	Record Purchases for Ownstock from Ghosial Stationers via bill no. 79
3	10010043	Imprest Funds - Asif Hussain	100,433	0	Cash Received from M.M. Trading Co. against invoice no. invoice no. 472, by Asif Hussain against Chq. No. 00074699
4	200100215	M. M. Trading Co.	0	100,433	Cash Received from M.M. Trading Co. against invoice no. invoice no. 472, by Asif Hussain against Chq. No. 00074699
TOTAL :			103,068	103,068	

Prepared By : Maha Waris Khan

Approved By : In Progress