

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/02/2020

Voucher No : JV-0220-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	40,876	0	Record Purchases from Open Market as per Sheet Submitted on 13th Mar 2020 (Feb-2020)
2	10010041	Imprest Funds - AH Cash Purchase	0	40,876	Record Purchases from Open Market as per Sheet Submitted on 13th Mar 2020 (Feb-2020)
TOTAL :			40,876	40,876	

Prepared By : Maha Waris Khan

Approved By : In Progress