

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/06/2020

Voucher No : JV-0620-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	43,665		Record Purchases from Open Market & Ghosia Stationers for CSS Outlet by Asif Hussain
2	20010023	Ghosia Stationers		1,755	Record Purchases from Open Market & Ghosia Stationers for CSS Outlet by Asif Hussain
3	10010041	Imprest Funds - AH Cash Purchase		41,910	Record Purchases from Open Market & Ghosia Stationers for CSS Outlet by Asif Hussain
TOTAL :			43,665	43,665	

Prepared By : Maha Waris Khan

Approved By : In Progress