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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