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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-0620-4

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|----------|----------------------------------|--------|---------|--|
| 1 | 10010071 | Stock in Hand (Inventory) | 63,616 | 0 | Record Purchases from Open Market for CSS Outlet by Asif |
| | | | | | Hussain |
| 2 | 10010041 | Imprest Funds - AH Cash Purchase | 0 | 63,616 | Record Purchases from Open Market for CSS Outlet by Asif |
| | | | | Hussain | |
| | | TOTAL: | 63,616 | 63,616 | |

Prepared By: Maha Waris Khan Approved By: In Progress