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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-0620-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	27,518	0	Record Purchases from Open Market for CSS Outlet by Asif
					Hussain
2	20010023	Ghosia Stationers	0	1,562	Record Purchases from Open Market for CSS Outlet by Asif
					Hussain
3	10010041	Imprest Funds - AH Cash Purchase	0	25,956	Record Purchases from Open Market for CSS Outlet by Asif
				Hussain	
		TOTAL:	27,518	27,518	

Prepared By: Maha Waris Khan Approved By : In Progress