

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