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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 31/07/2020 Voucher No: JV-0720-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	6,517	0	Record Purchases for Own Stock via Cash from Open Market in the month of July-2020
2	20010023	Ghosia Stationers	0	4,270	Record Purchases for Own Stock via Cash from Open Market in the month of July-2020
3	10010043	Imprest Funds - Asif Hussain	0	2,247	Record Purchases for Own Stock via Cash from Open Market in the month of July-2020
		TOTAL:	6,517	6,517	

Prepared By: Maha Waris Khan Approved By : In Progress