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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 31/08/2020 Voucher No: JV-0820-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	188,978	0	Record Local purchase from OpenMarket and Suppliers for Own Outlet in the month of Aug-2020
2	10010041	Imprest Funds - AH Cash Purchase	0	188,978	Record Local purchase from OpenMarket and Suppliers for Own Outlet in the month of Aug-2020
TOTAL:			188,978	188,978	

Prepared By: Maha Waris Khan Approved By: In Progress