

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 30/09/2020

Voucher No : JV-0920-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	416,714	0	Record Purchases from Open Market for CSS Outlet by Asif Hussain (Sep-2020)
2	10010041	Imprest Funds - AH Cash Purchase	0	416,714	Record Purchases from Open Market for CSS Outlet by Asif Hussain (Sep-2020)
<b>TOTAL :</b>			<b>416,714</b>	<b>416,714</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress