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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 30/09/2020 Voucher No: JV-0920-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	100,617	0	Record Purchases from Open Market for CSS Outlet by Asif
					Hussain (Sep-2020)
2	10010041	Imprest Funds - AH Cash Purchase	0	100,617	Record Purchases from Open Market for CSS Outlet by Asif
				Hussain (Sep-2020)	
		TOTAL:	100,617	100,617	

Prepared By: Maha Waris Khan Approved By: In Progress