



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 10/09/2020

Voucher No : JV-0920-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	4,568	0	Record Purchases from Open Market for CSS Outlet by Asif Hussain (Sep-2020) Purchase Transaction ID 776
2	10010041	Imprest Funds - AH Cash Purchase	0	4,568	Record Purchases from Open Market for CSS Outlet by Asif Hussain (Sep-2020) Purchase Transaction ID 776
TOTAL :			4,568	4,568	

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Approved By : In Progress