

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/09/2020

Voucher No : JV-0920-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	51,039	0	Record Purchases from Open Market for CSS Outlet by Asif Hussain (Sep-2020) Purchase Transaction ID 778
2	10010041	Imprest Funds - AH Cash Purchase	0	51,039	Record Purchases from Open Market for CSS Outlet by Asif Hussain (Sep-2020) Purchase Transaction ID 778
TOTAL :			51,039	51,039	

Prepared By : Maha Waris Khan

Approved By : In Progress