



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 30/11/2020

Voucher No : JV-1120-12

| S.#     | A/c code | Particulars                      | Debit   | Credit  | Narration   |
|---------|----------|----------------------------------|---------|---------|---|
| 1       | 10010071 | Stock in Hand (Inventory)        | 144,929 | 0       | Record CASH Purchases by Asif Hussain for Owned outlet in the month of Nov-2020 |
| 2       | 10010041 | Imprest Funds - AH Cash Purchase | 0       | 144,929 | Record CASH Purchases by Asif Hussain for Owned outlet in the month of Nov-2020 |
| TOTAL : |          |                                  | 144,929 | 144,929 |   |

Prepared By : Maha Waris Khan

Approved By : In Progress