

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 30/04/2021

Voucher No : JV-0421-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	361,130	0	Settle Open Market Purchase Account with AH Purchase Control account till Apr-2021
2	10010041	Imprest Funds - AH Cash Purchase	0	361,130	Settle Open Market Purchase Account with AH Purchase Control account till Apr-2021
TOTAL :			361,130	361,130	

Prepared By : Maha Waris Khan

-

Approved By : In Progress