

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/07/2021

Voucher No : JV-0721-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	376,940	0	Record Adjustment of Open Market till the month of Jul-2021
2	10010041	Imprest Funds - AH Cash Purchase	0	376,940	Record Adjustment of Open Market till the month of Jul-2021
TOTAL :			376,940	376,940	

Prepared By : Maha Waris Khan

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Approved By : In Progress