

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/08/2021

Voucher No : JV-0821-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	600,309	0	Record Adjustment of Open Market till the month of Jul-2021
2	10010041	Imprest Funds - AH Cash Purchase	0	600,309	Record Adjustment of Open Market till the month of Jul-2021
TOTAL :			600,309	600,309	

Prepared By : Maha Waris Khan

-

Approved By : In Progress