

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/09/2021

Voucher No : JV-0921-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	761,835	0	Record Adjustment of Open Market Payment via AH till Sep-2021
2	10010041	Imprest Funds - AH Cash Purchase	0	761,835	Record Adjustment of Open Market Payment via AH till Sep-2021
TOTAL :			761,835	761,835	

Prepared By : Maha Waris Khan

Approved By : In Progress