

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/11/2021

Voucher No : JV-1121-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	1,067,543	0	Record Adjustment of Open Market till the month of Nov-2021
2	10010041	Imprest Funds - AH Cash Purchase	0	1,067,543	Record Adjustment of Open Market till the month of Nov-2021
TOTAL :			1,067,543	1,067,543	

Prepared By : Maha Waris Khan

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Approved By : In Progress