

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/03/2020

Voucher No : JV-0320-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	617,520	0	Tranfer OpenMarket Purchase into AH Purchasea account till 31st Mar 2020
2	10010041	Imprest Funds - AH Cash Purchase	0	617,520	Tranfer OpenMarket Purchase into AH Purchasea account till 31st Mar 2020
TOTAL :			617,520	617,520	

Prepared By : Maha Waris Khan

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Approved By : In Progress