

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/02/2022

Voucher No : JV-0222-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	1,065,447	0	Settle Open Market Transaction with AH Account till Feb-2022
2	10010041	Imprest Funds - AH Cash Purchase	0	1,065,447	Settle Open Market Transaction with AH Account till Feb-2022
TOTAL :			1,065,447	1,065,447	

Prepared By : Maha Waris Khan

Approved By : In Progress