

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/03/2022

Voucher No : JV-0322-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	658,696	0	Record Adjustment of OpenMarket with AH
2	10010041	Imprest Funds - AH Cash Purchase	0	658,696	Record Adjustment of OpenMarket with AH
TOTAL :			658,696	658,696	

Prepared By : Maha Waris Khan

Approved By : In Progress