

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/06/2022

Voucher No : JV-0622-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	842,276	0	Settle Open Market Liability with AH Cash Account
2	10010041	Imprest Funds - AH Cash Purchase	0	842,276	Settle Open Market Liability with AH Cash Account
TOTAL :			842,276	842,276	

Prepared By : Maha Waris Khan

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Approved By : In Progress