

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/04/2020

Voucher No : JV-0420-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	96,158	0	Settle Open Market Liability with AH Cash Account
2	10010041	Imprest Funds - AH Cash Purchase	0	96,158	Settle Open Market Liability with AH Cash Account
TOTAL :			96,158	96,158	

Prepared By : Maha Waris Khan

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Approved By : In Progress