

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/12/2022

Voucher No : JV-1222-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	1,205,206	0	Settle Open Market A/c with AH A/c as on Dec-2022
2	10010041	Imprest Funds - AH Cash Purchase	0	1,205,206	Settle Open Market A/c with AH A/c as on Dec-2022
TOTAL :			1,205,206	1,205,206	

Prepared By : Maha Waris Khan

Approved By : In Progress