

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/04/2023

Voucher No : JV-0423-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	894,913	0	Record Adjustment of Open Market with AH as on Apr-2023
2	10010041	Imprest Funds - AH Cash Purchase	0	894,913	Record Adjustment of Open Market with AH as on Apr-2023
TOTAL :			894,913	894,913	

Prepared By : Maha Waris Khan

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Approved By : In Progress