

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/05/2023

Voucher No : JV-0523-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	2,081,197	0	Record Adjustment of Open Market with AH as on May-2023
2	10010041	Imprest Funds - AH Cash Purchase	0	2,081,197	Record Adjustment of Open Market with AH as on May-2023
TOTAL :			2,081,197	2,081,197	

Prepared By : Maha Waris Khan

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Approved By : In Progress