

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/07/2023

Voucher No : JV-0723-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	1,930	0	Adjustment of Dollar Entries Recorded in Open Market Head as on Jul-23
2	200100222	Dollar Industries Pvt. Ltd.	0	1,930	Adjustment of Dollar Entries Recorded in Open Market Head as on Jul-23
TOTAL :			1,930	1,930	

Prepared By : Maha Waris Khan

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Approved By : In Progress