

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/09/2023

Voucher No : JV-0923-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	1,711,843	0	Adjustment Entry of OpenMarket with AH as on Sep-2023
2	10010041	Imprest Funds - AH Cash Purchase	0	1,711,843	Adjustment Entry of OpenMarket with AH as on Sep-2023
TOTAL :			1,711,843	1,711,843	

Prepared By : Maha Waris Khan

Approved By : In Progress