

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/09/2023

Voucher No : JV-0923-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	94,400	0	Record Adjustment of Open Market and ADS for Gerrys Purchases
2	200100246	Al Habib Distribution Services	0	94,400	Record Adjustment of Open Market and ADS for Gerrys Purchases
TOTAL :			94,400	94,400	

Prepared By : Maha Waris Khan

-

Approved By : In Progress