

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/02/2024

Voucher No : JV-0224-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	2,608,058	0	Record Adjustment of Payment to Open Market with AH as on Feb-24
2	10010041	Imprest Funds - AH Cash Purchase	0	2,608,058	Record Adjustment of Payment to Open Market with AH as on Feb-24
TOTAL :			2,608,058	2,608,058	

Prepared By : Maha Waris Khan

Approved By : In Progress