

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 26/07/2023

Voucher No : JV-0723-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	11,616	0	Record Purchases from Khurram Ent. wronglly recorded in Open Market July-23 Invoice no. 2324-000275
2	200100213	Khurram Enterprises	0	11,616	Record Purchases from Khurram Ent. wronglly recorded in Open Market July-23 Invoice no. 2324-000275
TOTAL :			11,616	11,616	

Prepared By : Maha Waris Khan

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Approved By : In Progress