

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/03/2024

Voucher No : JV-0324-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	2,038,593	0	Record Adjustment of Open Market Balance with AH as on Mar-2024
2	10010041	Imprest Funds - AH Cash Purchase	0	2,038,593	Record Adjustment of Open Market Balance with AH as on Mar-2024
TOTAL :			2,038,593	2,038,593	

Prepared By : Maha Waris Khan

Approved By : In Progress