

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/12/2020

Voucher No : JV-1220-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	851,306	0	Adjusting Open Market Purchase from AH Account as on 31/12/2020
2	10010041	Imprest Funds - AH Cash Purchase	0	851,306	Adjusting Open Market Purchase from AH Account as on 31/12/2020
TOTAL :			851,306	851,306	

Prepared By : Maha Waris Khan

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Approved By : In Progress