

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/06/2021

Voucher No : JV-0621-9

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|----------|----------------------------------|---------|---------|--|
| 1 | 20010021 | Open Market | 567,077 | 0 | Settle Open Market Purchase Account with AH Purchase Control account till Jun-2021 |
| 2 | 10010041 | Imprest Funds - AH Cash Purchase | 0 | 567,077 | Settle Open Market Purchase Account with AH Purchase Control account till Jun-2021 |
| TOTAL : | | | 567,077 | 567,077 | |

Prepared By : Maha Waris Khan

Approved By : In Progress