



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/03/2020

Voucher No : JV-0320-14

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|----------|----------------------------------|---------|---------|--|
| 1 | 20010021 | Open Market | 617,520 | 0 | Tranfer OpenMarket Purchase into AH Purchasea account till 31st Mar 2020 |
| 2 | 10010041 | Imprest Funds - AH Cash Purchase | 0 | 617,520 | Tranfer OpenMarket Purchase into AH Purchasea account till 31st Mar 2020 |
| TOTAL : | | | 617,520 | 617,520 | |

Prepared By : Maha Waris Khan

Approved By : In Progress