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JV-0320-14

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>31/03/2020</u>

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	

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress