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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 31/01/2020 Voucher No: JV-0120-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	427,189	0	Tranfer OpenMarket Purchase into AH Purchasea account till 31st
					Jan 2020
2	10010041	Imprest Funds - AH Cash Purchase	0	427,189	Tranfer OpenMarket Purchase into AH Purchasea account till 31st
				Jan 2020	
		TOTAL:	427,189	427,189	

Prepared By: Maha Waris Khan Approved By: In Progress