



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