



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/02/2020

Voucher No : JV-0220-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	2,207,411	0	Tranfer OpenMarket Purchase into AH Purchasea account till 29th Feb 2020
2	10010041	Imprest Funds - AH Cash Purchase	0	2,207,411	Tranfer OpenMarket Purchase into AH Purchasea account till 29th Feb 2020
TOTAL :			2,207,411	2,207,411	

Prepared By : Maha Waris Khan

Approved By : In Progress