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JV-0920-18

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

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Transaction Date : <u>30/09/2020</u>

S.# Debit Credit A/c code **Particulars** Narration 20010021 Open Market 558,138 0 To Pass Adjustment Entry from Open Market to AH Purchases A/c 1 2 Imprest Funds - AH Cash Purchase 558,138 To Pass Adjustment Entry from Open Market to AH Purchases A/c 10010041 0 TOTAL : 558,138 558,138

Prepared By : Maha Waris Khan

Approved By : In Progress