



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/09/2020

Voucher No : JV-0920-18

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

Prepared By : Maha Waris Khan

Approved By : In Progress