



**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 31/10/2020

Voucher No : JV-1020-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	872,265	0	Record adjustment entry from Open Market to AH Purchases till Oct-2020
2	10010041	Imprest Funds - AH Cash Purchase	0	872,265	Record adjustment entry from Open Market to AH Purchases till Oct-2020
<b>TOTAL :</b>			<b>872,265</b>	<b>872,265</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress