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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

### Transaction Date : 28/02/2021

Voucher No : <u>JV-0221-10</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	453,985	0	Settle Open Market Purchase Account with AH Purchase Control account till Feb-2021
2	10010041	Imprest Funds - AH Cash Purchase	0	453,985	Settle Open Market Purchase Account with AH Purchase Control account till Feb-2021
TOTAL :				453,985	

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress