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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 30/04/2021 Voucher No: JV-0421-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	361,130	0	Settle Open Market Purchase Account with AH Purchase Control account till Apr-2021
2	10010041	Imprest Funds - AH Cash Purchase	0	361,130	Settle Open Market Purchase Account with AH Purchase Control account till Apr-2021
		TOTAL:	361,130	361,130	

Prepared By: Maha Waris Khan Approved By: In Progress