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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 31/03/2022 Voucher No: JV-0322-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	658,696	0	Record Adjustment of OpenMarket with AH
2	10010041	Imprest Funds - AH Cash Purchase	0	658,696	Record Adjustment of OpenMarket with AH
		TOTAL:	658,696	658,696	

Prepared By: Maha Waris Khan Approved By: In Progress