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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 30/06/2022 Voucher No: JV-0622-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	842,276	0	Settle Open Market Liability with AH Cash Account
2	10010041	Imprest Funds - AH Cash Purchase	0	842,276	Settle Open Market Liability with AH Cash Account
		TOTAL:	842,276	842,276	

Prepared By: Maha Waris Khan Approved By: In Progress