

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 30/04/2022

Voucher No : JV-0422-12

| S.#     | A/c code | Particulars                      | Debit   | Credit  | Narration   |
|---------|----------|----------------------------------|---------|---------|---|
| 1       | 20010021 | Open Market                      | 821,966 | 0       | Settle Open Market Liability with AH Cash Account |
| 2       | 10010041 | Imprest Funds - AH Cash Purchase | 0       | 821,966 | Settle Open Market Liability with AH Cash Account |
| TOTAL : |          |                                  | 821,966 | 821,966 |   |

Prepared By : Maha Waris Khan

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Approved By : In Progress