



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/07/2022

Voucher No : JV-0722-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	713,793	0	Settle Open Market Liability with AH Cash Account
2	10010041	Imprest Funds - AH Cash Purchase	0	713,793	Settle Open Market Liability with AH Cash Account
TOTAL :			713,793	713,793	

Prepared By : Maha Waris Khan

Approved By : In Progress