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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>31/07/2022</u>

Voucher No :	JV-0722-12
	<u> </u>

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	

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Prepared By : Maha Waris Khan

Approved By : In Progress