

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/10/2022

Voucher No : JV-1022-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	1,488,227	0	Settle Open Market Liability with AH Cash Account
2	10010041	Imprest Funds - AH Cash Purchase	0	1,488,227	Settle Open Market Liability with AH Cash Account
TOTAL :			1,488,227	1,488,227	

Prepared By : Maha Waris Khan

-

Approved By : In Progress