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JV-1022-10

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>31/10/2022</u>

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	

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Prepared By : Maha Waris Khan

Approved By : In Progress