

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 30/11/2022

Voucher No : JV-1122-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	957,899	0	Settle Open Market A/c with AH A/c as on Nov-2022
2	10010041	Imprest Funds - AH Cash Purchase	0	957,899	Settle Open Market A/c with AH A/c as on Nov-2022
TOTAL :			957,899	957,899	

Prepared By : Maha Waris Khan

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Approved By : In Progress