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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 31/12/2022 Voucher No: JV-1222-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	1,205,206	0	Settle Open Market A/c with AH A/c as on Dec-2022
2	10010041	Imprest Funds - AH Cash Purchase	0	1,205,206	Settle Open Market A/c with AH A/c as on Dec-2022
TOTAL : 1 205 2061 205 206					

TOTAL: 1,205,2061,205,206

Prepared By: Maha Waris Khan Approved By: In Progress