

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/01/2023

Voucher No : JV-0123-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	1,775,330	0	Adjustment of Open Market with AH Account as on Jan-2023
2	10010041	Imprest Funds - AH Cash Purchase	0	1,775,330	Adjustment of Open Market with AH Account as on Jan-2023
TOTAL :			1,775,330	1,775,330	

Prepared By : Maha Waris Khan

Approved By : In Progress