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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 31/03/2023 Voucher No: JV-0323-30

S.#	A/c code	Particulars	Debit	Credit	Narration	
1	20010021	Open Market	2,715,198	0	Record Monthly Closing of Open Market Liability with AH as on	
			Mar-23			
2	10010041	Imprest Funds - AH Cash Purchase	0	2,715,198	Record Monthly Closing of Open Market Liability with AH as on	
			Mar-23			
		TOTAL	2 745 400	2 74 5 400		

TOTAL: 2,715,1982,715,198

Prepared By: Approved By: In Progress