

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

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 :			2,715,198	2,715,198	

Prepared By :

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Approved By : In Progress