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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 30/04/2023 Voucher No: JV-0423-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	894,913	0	Record Adjustment of Open Market with AH as on Apr-2023
2	10010041	Imprest Funds - AH Cash Purchase	0	894,913	Record Adjustment of Open Market with AH as on Apr-2023
		TOTAL:	894,913	894,913	

Prepared By: Maha Waris Khan Approved By: In Progress