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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 30/06/2023 Voucher No: JV-0623-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	1,724,326	0	Record Adjustment of Open Market with AH as on Jun-2023
2	10010041	Imprest Funds - AH Cash Purchase	0	1,724,326	Record Adjustment of Open Market with AH as on Jun-2023
TOTAL : 1 724 3261 724 326					

TOTAL: 1,724,3261,724,326

Prepared By: Maha Waris Khan Approved By: In Progress