

## 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 :			1,724,326	1,724,326	

Prepared By : Maha Waris Khan

Approved By : In Progress