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JV-0823-22

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>31/08/2023</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	2,575,376	0	Adjustment Entry of OpenMarket with AH as on Aug-2023
2	10010041	Imprest Funds - AH Cash Purchase	0	2,575,376	Adjustment Entry of OpenMarket with AH as on Aug-2023

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TOTAL: 2,575,3762,575,376

Prepared By : Maha Waris Khan

Approved By : In Progress