

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/08/2023

Voucher No : JV-0823-22

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
TOTAL :			2,575,376	2,575,376	

Prepared By : Maha Waris Khan

Approved By : In Progress