

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/10/2023

Voucher No : JV-1023-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	2,237,863	0	Reconcile Open Market & AH as on Oct-2023
2	10010041	Imprest Funds - AH Cash Purchase	0	2,237,863	Reconcile Open Market & AH as on Oct-2023
TOTAL :			2,237,863	2,237,863	

Prepared By : Maha Waris Khan

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Approved By : In Progress