

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 30/11/2023

Voucher No : JV-1123-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	2,105,547	0	Reconcile Open Market & AH as on Nov-2023
2	10010041	Imprest Funds - AH Cash Purchase	0	2,105,547	Reconcile Open Market & AH as on Nov-2023
TOTAL :			2,105,547	2,105,547	

Prepared By : Maha Waris Khan

Approved By : In Progress