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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 29/02/2024 Voucher No: JV-0224-18 S.# Credit A/c code **Particulars** Debit Narration 1 20010021 Open Market 2,608,058 0 Record Adjustment of Payment to Open Market with AH as on Feb-24 2 10010041 2,608,058 Record Adjustment of Payment to Open Market with AH as on Imprest Funds - AH Cash Purchase 0 Feb-24 TOTAL: 2,608,0582,608,058

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress