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Approved By: In Progress







CSS Group Of Companies

Prepared By: Maha Waris Khan

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 31/03/2024 Voucher No: JV-0324-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	2,038,593	0	Record Adjustment of Open Market Balance with AH as on
					Mar-2024
2	10010041	Imprest Funds - AH Cash Purchase	0	2,038,593	Record Adjustment of Open Market Balance with AH as on
				Mar-2024	
TOTAL: 2,038,5932,038,593					3