

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/05/2024

Voucher No : JV-0524-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	1,504,659	0	Reconcile Open Market with AH as on May-2024
2	10010041	Imprest Funds - AH Cash Purchase	0	1,504,659	Reconcile Open Market with AH as on May-2024
TOTAL :			1,504,659	1,504,659	

Prepared By : Maha Waris Khan

Approved By : In Progress