

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 30/06/2024

Voucher No : JV-0624-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	2,130,365	0	Record Adjustment of OpenMarket Liability with AH as on Jun-24
2	10010041	Imprest Funds - AH Cash Purchase	0	2,130,365	Record Adjustment of OpenMarket Liability with AH as on Jun-24
TOTAL :			2,130,365	2,130,365	

Prepared By : Maha Waris Khan

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Approved By : In Progress