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## **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 2 422 25T 422 25T					

TOTAL: 2,130,3652,130,365

Prepared By: Maha Waris Khan Approved By: In Progress