

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 30/04/2024

Voucher No : JV-0424-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100246	Al Habib Distribution Services	0	0	Record adjustment of Al Habib with AH as on Jun-24
2	10010041	Imprest Funds - AH Cash Purchase	0	0	Record adjustment of Al Habib with AH as on Jun-24
TOTAL :			0	0	

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Approved By : In Progress