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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 : <u>JV-0624-28</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100246	Al Habib Distribution Services	47,307	0	Record Adjustment with Open Market as Balance is ZERO
2	20010021	Open Market	0	47,307	Record Adjustment with Open Market as Balance is ZERO
		TOTAL :	47,307	47,307	

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Prepared By : Maha Waris Khan

Approved By : In Progress