

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/07/2024

Voucher No : JV-0724-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	1,895,666	0	Record Adjustment of Open Market Liability with AH CASH Account as on July-2024
2	10010046	Imprest Funds - AH Cash 2024-25	0	1,895,666	Record Adjustment of Open Market Liability with AH CASH Account as on July-2024
TOTAL :			1,895,666	1,895,666	

Prepared By : Maha Waris Khan

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Approved By : In Progress