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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 30/11/2024 Voucher No: JV-1124-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	1,281,926	0	Record Adjustment of Open Liability with AH as on Nov-2024
2	10010046	Imprest Funds - AH Cash 2024-25	0	1,281,926	Record Adjustment of Open Liability with AH as on Nov-2024
TOTAL · 1 281 9261 281 926					

Prepared By: Maha Waris Khan Approved By: In Progress