

## 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 :			1,281,926	1,281,926	

Prepared By : Maha Waris Khan

Approved By : In Progress