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JV-1224-14

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

#### Transaction Date : <u>31/12/2024</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	2,346,148	0	Record Adjustment of Open Liability with AH as on Dec-2024
2	10010046	Imprest Funds - AH Cash 2024-25	0	2,346,148	Record Adjustment of Open Liability with AH as on Dec-2024
TOTAL : 2,346,1482,346,148					

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Prepared By : Maha Waris Khan

Approved By : In Progress