

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/12/2024

Voucher No : JV-1224-14

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 :			2,346,148	2,346,148	

Prepared By : Maha Waris Khan

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Approved By : In Progress