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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 20/02/2021 Voucher No: JV-0221-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	214,250	0	Received Cash from HiTech Trade against Cheque no. 00085276 for Dec-2020 Invoice
2	20010032	Accrued Expenses	0	214,250	Received Cash from HiTech Trade against Cheque no. 00085276 for Dec-2020 Invoice
		TOTAL:	214,250	214,250	

Prepared By: Maha Waris Khan Approved By: In Progress