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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 31/01/2021 Voucher No: JV-0121-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	0	179,000	Record Cash Payment by Asif Hussatin to Printer, Bank, and Flat  Payment monthly installment for Jan-2021
2	20010024	Printec	59,000	0	Record Cash Payment by Asif Hussatin to Printer, Bank, and Flat Payment monthly installment for Jan-2021
3	10020011	Flat no. 501, Hira Naz c/o HRS Group	100,000	0	Record Cash Payment by Asif Hussatin to Printer, Bank, and Flat  Payment monthly installment for Jan-2021
4	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-020,000	0	Record Cash Payment by Asif Hussatin to Printer, Bank, and Flat  Payment monthly installment for Jan-2021
TOTAL: 179				179,000	

Prepared By: Maha Waris Khan Approved By: In Progress