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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 22/01/2021 Voucher No: JV-0121-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	0	234,615	Record Purchases from MM Trading against Invoice no. 325 ( for
					Stationery )
2	10010041	Imprest Funds - AH Cash Purchase	234,615	0	Record Purchases from MM Trading against Invoice no. 325 ( for
				Stationery )	
		TOTAL:	234,615	234,615	

Prepared By: Maha Waris Khan Approved By: In Progress