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JV-0120-11

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/01/2020

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|----------|------------------------------|---------|----------------|--|
| 1 | 10010043 | Imprest Funds - Asif Hussain | 150,326 | 0 | Record Purchases from Fast Syndicate against Invoice no. 337 (|
| | | | | | Asif Hussain) |
| 2 | 20010026 | Fast Syndicate | 0 | 150,326 | Record Purchases from Fast Syndicate against Invoice no. 337 (|
| | | | | Asif Hussain) | |
| | | TOTAL : | 150,326 | 150,326 | |

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Prepared By : <u>Mubeen Tahir</u>

Approved By : In Progress