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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