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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 31/07/2021 Voucher No: JV-0721-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	506,106	0	Record Adjustment of CSS Outlet till the month of Jul-2021
2	10010041	Imprest Funds - AH Cash Purchase	0	506,106	Record Adjustment of CSS Outlet till the month of Jul-2021
		TOTAL:	506,106	506,106	

Prepared By: Maha Waris Khan Approved By: In Progress