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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 11/12/2021 Voucher No: JV-1221-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	217,406	0	Cash Paid by Asif to Dollar , AE, and ZH against Liability
2	200100235	AE Traders	53,817	0	Cash Paid by Asif to Dollar , AE, and ZH against Liability
3	200100211	Z H International (Hussain)	138,500	0	Cash Paid by Asif to Dollar , AE, and ZH against Liability
4	10010041	Imprest Funds - AH Cash Purchase	0	409,723	Cash Paid by Asif to Dollar , AE, and ZH against Liability
TOTAL:			409,723	409,723	

Prepared By: Maha Waris Khan Approved By: In Progress