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## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 07/02/2020 Voucher No: JV-0220-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	11,500	0	Add Purchses Value in to invoice no. TCSAS-0220-11 (Stamp
					Papers)
2	10010043	Imprest Funds - Asif Hussain	0	11,500	Add Purchses Value in to invoice no. TCSAS-0220-11 (Stamp
				Papers)	
		TOTAL:	11,500	11,500	

Prepared By: Maha Waris Khan Approved By: In Progress