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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 21/03/2020 Voucher No: JV-0320-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	0	17,969	Cash Paid to Ghosia Stationers against the invoice of Feb-2020
2	20010023	Ghosia Stationers	17,969	0	Cash Paid to Ghosia Stationers against the invoice of Feb-2020
		TOTAL:	17,969	17,969	

Prepared By: Maha Waris Khan Approved By: In Progress