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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 29/02/2020

Voucher No : <u>JV-0220-29</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010043	Imprest Funds - Asif Hussain	143,376	0	Cash Received from M.M. Trading Co. against invoice no. invoice no. 672, by Asif Husssain against Chq. No. 00074720
2	200100215	M. M. Trading Co.	0	143,376	Cash Received from M.M. Trading Co. against invoice no. invoice no. 672, by Asif Husssain against Chq. No. 00074720
		TOTAL :	143,376	143,376	

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress