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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 11/04/2020 Voucher No: JV-0420-5 S.# Debit Credit A/c code **Particulars** Narration 1 10010043 Imprest Funds - Asif Hussain 87,750 0 Record Purchases from Prem Traders against Invoice no. 1437 and 1445 2 200100226 Shahid International 0 87,750 Record Purchases from Prem Traders against Invoice no. 1437 and 1445 TOTAL : 87,750 87,750

Prepared By : Maha Waris Khan

Approved By : In Progress