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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 19/09/2022 Voucher No: JV-0922-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	150,000	0	TradeWorld Chq Dishonoured and taken back and given to AH
2	20010024	Printec	0	150,000	TradeWorld Chq Dishonoured and taken back and given to AH
		TOTAL:	150,000	150,000	

Prepared By: Maha Waris Khan Approved By: In Progress