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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 31/12/2022 Voucher No: JV-1222-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010023	Ghosia Stationers	11,607	0	Adjustment of Ghosia with AH A/c as on Dec-2022
2	10010041	Imprest Funds - AH Cash Purchase	0	11,607	Adjustment of Ghosia with AH A/c as on Dec-2022
		TOTAL:	11,607	11,607	

Prepared By: Maha Waris Khan Approved By: In Progress