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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 10/08/2020 Voucher No: JV-0820-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	10,000	0	Cash Received from Media Monitors against the invoices liability
2	100100115	Media Monitors Pakistan	0	10,000	Cash Received from Media Monitors against the invoices liability
		TOTAL:	10,000	10,000	

Prepared By: Maha Waris Khan Approved By: In Progress