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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 13/12/2023 Voucher No: JV-1223-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100265	Osaka Paper	100,000	0	Paid Cash to Osaka Papers against Liability by AH
2	10010041	Imprest Funds - AH Cash Purchase	0	100,000	Paid Cash to Osaka Papers against Liability by AH
TOTAL:		100,000	100,000		

Prepared By: Maha Waris Khan Approved By: In Progress