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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>30/09/2020</u>

Voucher No : <u>JV-0920-20</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	99,664	0	Record Purchases from M. M. Trading against Invoice no. 133 ( for Stationery )
2	200100215	M. M. Trading Co.	0	99,664	Record Purchases from M. M. Trading against Invoice no. 133 ( for Stationery )
		TOTAL :	99,664	99,664	

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress