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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>31/08/2020</u>

Voucher No : <u>JV-0820-5</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	210,600	0	Record Purchases from Trade World Trading against Invoice no. 11322 (for Toners)
2	200100229	Trade World	0	210,600	Record Purchases from Trade World Trading against Invoice no. 11322 (for Toners)
		TOTAL :	210,600	210,600	

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

Approved By : In Progress