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JV-1020-23

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>31/10/2020</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010029	Teli Trading	6,965	0	Record adjustment entry from Teli Trading to AH Purchases till
				Oct-2020	
2	10010041	Imprest Funds - AH Cash Purchase	0	6,965	Record adjustment entry from Teli Trading to AH Purchases till
				Oct-2020	
		TOTAL :	6,965	6,965	

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

Approved By : In Progress