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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 30/12/2020 Voucher No: JV-1220-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	0	10,104	Cash Paid by Asif Hussain against the liability of Noble Register bill no. 4675 + 4633
2	200100232	Noble Register (Suppliers)	10,104	0	Cash Paid by Asif Hussain against the liability of Noble Register bill no. 4675 + 4633
TOTAL:			10,104	10,104	

Prepared By: Maha Waris Khan Approved By: In Progress