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JV-1220-23

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>31/12/2020</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010026	Entertainment Expenses (TCSS)	8,652	0	Record Entertainment Expenses of Shop by AH for the month of
					Dec-2020
2	10010041	Imprest Funds - AH Cash Purchase	0	8,652	Record Entertainment Expenses of Shop by AH for the month of
				Dec-2020	
		TOTAL :	8,652	8,652	

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

Approved By : In Progress