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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 30/09/2021 Voucher No: JV-0921-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100233	Khurram (Tapes)	67,572	0	Paid Cash to Khurram Tapes against Liability
2	10010041	Imprest Funds - AH Cash Purchase	0	67,572	Paid Cash to Khurram Tapes against Liability
		TOTAL:	67,572	67,572	

Prepared By: Maha Waris Khan Approved By: In Progress