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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 28/02/2022 Voucher No: JV-0222-13

| S.# | A/c code  | Particulars                      | Debit   | Credit  | Narration   |
|-----|-----------|----------------------------------|---------|---------|---|
| 1   | 10010041  | Imprest Funds - AH Cash Purchase | 253,093 | 0       | Adjustment of Balance of Dollar Stationery as on Feb-2022 |
| 2   | 200100222 | Dollar Industries Pvt. Ltd.      | 0       | 253,093 | Adjustment of Balance of Dollar Stationery as on Feb-2022 |
|     |           | TOTAL:                           | 253,093 | 253,093 |   |

Prepared By: Maha Waris Khan Approved By: In Progress