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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 : <u>JV-0222-21</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	163,800	0	Cash Receive by AH from New Town against invoices
2	20010032	Accrued Expenses	0	163,800	Cash Receive by AH from New Town against invoices
		TOTAL :	163,800	163,800	

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Prepared By : Maha Waris Khan

Approved By : In Progress