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JV-0522-1

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>12/05/2022</u>

S.# Credit A/c code **Particulars** Debit Narration 10010041 Imprest Funds - AH Cash Purchase 200,000 0 Cash Received from Trade World against chq. no. 00103592 by AH 1 2 200,000 Cash Received from Trade World against chq. no. 00103592 by AH 20010032 Accrued Expenses 0 TOTAL : 200,000 200,000

Prepared By : Maha Waris Khan

Approved By : In Progress