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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 30/06/2022 Voucher No: JV-0622-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20020011	Due from Kashif Hussain	58,673	0	Adjustment Entry of Mubeen as on 30-06-2022
2	10010045	Imprest Funds - Mubeen Petty Cash	0	58,673	Adjustment Entry of Mubeen as on 30-06-2022
		TOTAL:	58,673	58,673	

Prepared By: Maha Waris Khan Approved By: In Progress