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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 31/07/2022 Voucher No: JV-0722-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010024	Rent Expenses (TCSS)	30,000	0	Record Petty Cash Expenses for Jul-2022
2	500100214	Management Expenses (TCSS)	13,915	0	Record Petty Cash Expenses for Jul-2022
3	10010041	Imprest Funds - AH Cash Purchase	0	43,915	Record Petty Cash Expenses for Jul-2022
TOTAL:			43,915	43,915	

Prepared By: Maha Waris Khan Approved By : In Progress