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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>31/05/2022</u>

Voucher No : JV-0522-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100213	Management Salaries Expenses (TCSS)	0	0	Monthly Kitchen Expenses for May-2022
2	10010041	Imprest Funds - AH Cash Purchase	0	0	Monthly Kitchen Expenses for May-2022
		TOTAL :	0	0	

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Prepared By : Maha Waris Khan

Approved By : In Progress