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## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 01/07/2020 Voucher No: JV-0720-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	110,000	0	Record Purchases (Toners) from Trade World via Invoice no. 4001
2	200100229	Trade World	0	110,000	Record Purchases (Toners) from Trade World via Invoice no. 4001
		TOTAL:	110,000	110,000	

Prepared By: Maha Waris Khan Approved By: In Progress