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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/03/2023

Voucher No : JV-0323-32

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|-------------------|-------|--------|---|
| | | | | | Paid Chq. no. Chq. 00137620 and 00120909 to M M Trading |
| 1 | 200100233 | Khurram (Tapes) | 0 | 0 | against Liability (Khurram Tapes) - Wrongly Duplicate Recording |
| | | | | | Paid Chq. no. Chq. 00137620 and 00120909 to M M Trading |
| 2 | 200100215 | M. M. Trading Co. | 0 | 0 | against Liability (Khurram Tapes) - Wrongly Duplicate Recording |
| | | TOTAL : | 0 | 0 | |

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Prepared By : Maha Waris Khan

Approved By : In Progress