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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>17/06/2023</u>

Voucher No : JV-0623-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	84,338	0	Paid Chq. no. 00137663 to Habib Distribution against Purchase Record on the name of Open Market
2	200100246	Al Habib Distribution Services	0	84,338	Paid Chq. no. 00137663 to Habib Distribution against Purchase Record on the name of Open Market
		TOTAL :	84,338	84,338	

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress