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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 12/09/2023 Voucher No: JV-0923-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	103,600	0	Online Transfer to Salman Traders utilize by AH from BankIslami
2	20010032	Accrued Expenses	0	103,600	Online Transfer to Salman Traders utilize by AH from BankIslami
		TOTAL:	103,600	103,600	

Prepared By: Maha Waris Khan Approved By: In Progress