

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 25/08/2023

Voucher No : JV-0823-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	132,000	0	Cash Paid to PP Imagine by AH
2	10010041	Imprest Funds - AH Cash Purchase	0	132,000	Cash Paid to PP Imagine by AH
TOTAL :			132,000	132,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress