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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 21/10/2023 Voucher No: JV-1023-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100244	Shamsi Stationers	41,900	0	Paid Cash to Shami Stationery by AH
2	10010041	Imprest Funds - AH Cash Purchase	0	41,900	Paid Cash to Shami Stationery by AH
		TOTAL:	41,900	41,900	

Prepared By: Maha Waris Khan Approved By: In Progress