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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>31/10/2023</u>

Voucher No : <u>JV-1023-24</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100260	Pakistan Beverages (Suppliers)	68,328	0	Cash Purchases from Pakistan Beverages for GerrysDnata
2	10010041	Imprest Funds - AH Cash Purchase	0	68,328	Cash Purchases from Pakistan Beverages for GerrysDnata
		TOTAL :	68,328	68,328	

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Prepared By : Maha Waris Khan

Approved By : In Progress