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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 30/09/2023 Voucher No: JV-0923-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100261	New Nest Distributors Pvt. Ltd.	18,019	0	Record Payment of New Nest for GerryDnata goods
2	10010041	Imprest Funds - AH Cash Purchase	0	18,019	Record Payment of New Nest for GerryDnata goods
		TOTAL:	18,019	18,019	

Prepared By: Maha Waris Khan Approved By: In Progress