

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 08/12/2023

Voucher No : JV-1223-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	4,500	0	Purchase 76A chip from Raza by AH
2	10010041	Imprest Funds - AH Cash Purchase	0	4,500	Purchase 76A chip from Raza by AH
TOTAL :			4,500	4,500	

Prepared By : Maha Waris Khan

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Approved By : In Progress