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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 26/12/2023 Voucher No: JV-1223-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	300	0	Other Income Balance of Walk in Customer
2	40020011	Other Income (TCSS)	0	300	Other Income Balance of Walk in Customer
		TOTAL:	300	300	

Prepared By: Maha Waris Khan Approved By: In Progress