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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/01/2024 Voucher No: JV-0124-7 S.# Credit A/c code Particulars Debit Narration 1 10010041 Imprest Funds - AH Cash Purchase 200,000 0 Paid online payment to Qasim Ent. against Last year invoices by AH 2 20010032 0 200,000 Paid online payment to Qasim Ent. against Last year invoices by Accrued Expenses AH TOTAL : 200,000 200,000

Prepared By : Maha Waris Khan

Approved By : In Progress