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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/04/2024

Voucher No : <u>JV-0424-27</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	177,000	0	Cash Receive from Perfect Traders via Zzuha Intl Corp against Invoice no. ZZ-0424-001 Chq. no. 0000000003
2	1001001317	Zzuha International Corporation	0	177,000	Cash Receive from Perfect Traders via Zzuha Intl Corp against Invoice no. ZZ-0424-001 Chq. no. 0000000003
TOTAL :				177,000	

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress