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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 31/05/2024 Voucher No: JV-0524-33

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|----------------------------------|-------|--------|--|
| 1 | 200100260 | Pakistan Beverages (Suppliers) | 6,552 | 0 | Record Payment to Pakistan Beverages by AH |
| 2 | 10010041 | Imprest Funds - AH Cash Purchase | 0 | 6,552 | Record Payment to Pakistan Beverages by AH |
| | | TOTAL: | 6,552 | 6,552 | |

Prepared By: Maha Waris Khan Approved By: In Progress