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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>30/04/2024</u>

Voucher No : <u>JV-0424-34</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100246	Al Habib Distribution Services	0	0	Record adjjustment of Al Habib with AH as on Jun-24
2	10010041	Imprest Funds - AH Cash Purchase	0	0	Record adjjustment of Al Habib with AH as on Jun-24
		TOTAL :	0	0	

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Prepared By : Maha Waris Khan

Approved By : In Progress