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JV-0624-38

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>30/06/2024</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40020012	Other Income (CSS)	30,500	0	Record Loss of Returning goods from Customers Trolley and
					Guard Suit
2	10010041	Imprest Funds - AH Cash Purchase	0	30,500	Record Loss of Returning goods from Customers Trolley and
				Guard Suit	
		TOTAL :	30,500	30,500	

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

Approved By : In Progress