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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 31/01/2025 Voucher No: JV-0125-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	28,000	0	Old AC Sales against management expenses
2	500100214	Management Expenses (TCSS)	0	28,000	Old AC Sales against management expenses
		TOTAL:	28,000	28,000	

Prepared By: Maha Waris Khan Approved By: In Progress