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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>30/11/2022</u>

Voucher No : <u>JV-1122-15</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100233	Khurram (Tapes)	143,000	0	Paid Chq. no. 00120964 & 963 to MM ( Khurram ) against GST Liability Settlement
2	20010032	Accrued Expenses	0	143,000	Paid Chq. no. 00120964 & 963 to MM ( Khurram ) against GST Liability Settlement
		TOTAL :	143,000	143,000	

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

Approved By : In Progress