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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 27/09/2023 Voucher No: JV-0923-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	150,000	0	Online Transfer to Global Ent from BankIslami TCSS GST Liability
					for KH
2	20010036	Accrued GST 2023-24	0	150,000	Online Transfer to Global Ent from BankIslami TCSS GST Liability
				for KH	
		TOTAL:	150,000	150,000	

Prepared By: Maha Waris Khan Approved By: In Progress