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JV-1023-1

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>02/10/2023</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	122,600	0	Online Transfer to Global Ent from BankIslami TCSS GST Liability
					for KH
2	20010036	Accrued GST 2023-24	0	122,600	Online Transfer to Global Ent from BankIslami TCSS GST Liability
				for KH	
		TOTAL :	122,600	122,600	

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

Approved By : In Progress