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JV-1223-8

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/12/2023

Debit Credit S.# A/c code **Particulars** Narration 20010024 Printec 200,000 0 Paid Online Payment to Buraq Int. GST payment or AH 1 Imprest Funds - AH Cash Purchase 2 10010041 0 Paid Online Payment to Buraq Int. GST payment or AH 55,000 255,000 Paid Online Payment to Buraq Int. GST payment or AH 3 20010036 Accrued GST 2023-24 0 TOTAL : 255,000 255,000

Prepared By : Maha Waris Khan

Approved By : In Progress