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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 21/12/2023 Voucher No: JV-1223-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	240,000	0	Paid online payment to Perfect Traders GST payment for KH
2	20010036	Accrued GST 2023-24	0	240,000	Paid online payment to Perfect Traders GST payment for KH
		TOTAL:	240,000	240,000	

Prepared By: Maha Waris Khan Approved By: In Progress