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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 27/12/2023 Voucher No: JV-1223-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	217,500	0	Paid Online Payment to Classic Ent. against GST Invoice for AH
2	20010036	Accrued GST 2023-24	0	217,500	Paid Online Payment to Classic Ent. against GST Invoice for AH
		TOTAL:	217,500	217,500	

Prepared By: Maha Waris Khan Approved By: In Progress