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JV-0124-10

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/01/2024

S.# Debit Credit A/c code **Particulars** Narration 10010041 Imprest Funds - AH Cash Purchase 100,000 0 Paid Chq. no. 10118001 to MM Trading for GST Payment AH 1 2 20010036 Accrued GST 2023-24 100,000 Paid Chq. no. 10118001 to MM Trading for GST Payment AH 0 TOTAL : 100,000 100,000

Prepared By : Maha Waris Khan

Approved By : In Progress