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JV-0224-1

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/02/2024

S.# Debit Credit A/c code Particulars Narration 10010041 Imprest Funds - AH Cash Purchase 200,000 0 Paid online payment to Perfect Traders GST payment for AH 1 2 20010036 Accrued GST 2023-24 200,000 Paid online payment to Perfect Traders GST payment for AH 0 TOTAL : 200,000 200,000

Prepared By : Maha Waris Khan

Approved By : In Progress