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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Trar	nsaction Da	ate : <u>08/03/2024</u>	Voucher No : <u>JV-0324-2</u>		
S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	300,000	0	Paid Chq. no. 10118009 to New Town Services against GST
					LiabIlity
2	20010036	Accrued GST 2023-24	0	300,000	Paid Chq. no. 10118009 to New Town Services against GST
				Liabllity	
		TOTAL :	300,000	300,000	

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress