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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 30/09/2024 Voucher No: JV-0924-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	250,000	0	Online Payment to MV Enterprises AH against liability
2	200100310	Accrued GST 2024-25	0	250,000	Online Payment to MV Enterprises AH against liability
		TOTAL:	250,000	250,000	

Prepared By: Maha Waris Khan Approved By: In Progress