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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 11/11/2024 Voucher No: JV-1124-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010038	Transferred Funds KH	200,000	0	Paid Chq. no. 10155295 to New Town Services for GST Liability KH
					Secure
2	200100310	Accrued GST 2024-25	0	200,000	Paid Chq. no. 10155295 to New Town Services for GST Liability KH
				Secure	
		TOTAL:	200,000	200,000	

Prepared By: Maha Waris Khan Approved By: In Progress