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JV-0225-12

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/02/2025

S.# Debit Credit A/c code Particulars Narration 10010046 Imprest Funds - AH Cash 2024-25 300,000 0 Online Funds Transfer to MV for GST Liablity AH 1 2 Accrued GST 2024-25 300,000 Online Funds Transfer to MV for GST Liablity AH 200100310 0 TOTAL : 300,000 300,000

Prepared By : Maha Waris Khan

Approved By : In Progress