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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 13/01/2023 Voucher No: JV-0123-3 S.# Debit Credit A/c code **Particulars** Narration 1 10010041 Imprest Funds - AH Cash Purchase 225,000 0 Cash Received against Chq no 00103632 M.M.Trading against GST Liability 2 20010032 0 225,000 Cash Received against Chq no 00103632 M.M.Trading against GST Accrued Expenses Liability TOTAL : 225,000 225,000

Prepared By : Maha Waris Khan

Approved By : In Progress