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JV-0323-18

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>15/03/2023</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	253,000	0	Cash Received against Chq no 00120920 Trade World against GST
					Liabiliy
2	20010032	Accrued Expenses	0	253,000	Cash Received against Chq no 00120920 Trade World against GST
				Liabiliy	
		TOTAL :	253,000	253,000	

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

Approved By : In Progress