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CSS Group Of Companies
was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 20/07/2023 Voucher No: JV-0723-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	200,000	0	Chq. no. 00137678 given to MJ Paper against GST Liability for AH
					Cash
2	20010032	Accrued Expenses	0	200,000	Chq. no. 00137678 given to MJ Paper against GST Liability for AH
					Cash
		TOTAL:	200,000	200,000	

Prepared By: Maha Waris Khan Approved By: In Progress