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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 16/08/2023 Voucher No: JV-0823-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	150,000	0	Paid Chq. no. 00137697 to MV Ent. GST Liability for AH
2	20010032	Accrued Expenses	0	150,000	Paid Chq. no. 00137697 to MV Ent. GST Liability for AH
		TOTAL:	150,000	150,000	

Prepared By: Maha Waris Khan Approved By: In Progress