

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 27/10/2023

Voucher No : JV-1023-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10020012	Flat no. 301, Al Karim Heights c/o ABS Group	125,000	0	Paid Online Payment to King General Trading agaisnst GST Paymment for Al Karim H
2	20010036	Accrued GST 2023-24	0	125,000	Paid Online Payment to King General Trading agaisnst GST Paymment for Al Karim H
TOTAL :			125,000	125,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress