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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 22/11/2023

Voucher No : JV-1123-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	265,000	0	Online Funds Transfer to Imman Impex for AH Utilization
2	20010036	Accrued GST 2023-24	0	265,000	Online Funds Transfer to Imman Impex for AH Utilization
		TOTAL :	265,000	265,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress