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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 01/01/2024 Voucher No: JV-0124-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	250,000	0	Paid Chq. no. 00154162 to MM Trading for AH
2	20010036	Accrued GST 2023-24	0	250,000	Paid Chq. no. 00154162 to MM Trading for AH
		TOTAL:	250,000	250,000	

Prepared By: Maha Waris Khan Approved By: In Progress