

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 26/12/2023

Voucher No : JV-1223-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10020012	Flat no. 301, Al Karim Heights c/o ABS Group	225,000	0	Paid Online Payment to Classic Ent. against GST Invoice for AH
2	20010036	Accrued GST 2023-24	0	225,000	Paid Online Payment to Classic Ent. against GST Invoice for AH
TOTAL :			225,000	225,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress