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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 19/01/2024 Voucher No: JV-0124-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	200,000	0	Online Payment to Amanco GST invoice for KH
2	20010036	Accrued GST 2023-24	0	200,000	Online Payment to Amanco GST invoice for KH
		TOTAL:	200,000	200,000	

Prepared By: Maha Waris Khan Approved By: In Progress