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JV-0124-19

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 25/01/2024

S.# Credit A/c code Particulars Debit Narration 10010041 Imprest Funds - AH Cash Purchase 300,000 0 Online Funds Transfer to Qasim Ent. GST Payment for AH 1 2 20010032 300,000 Online Funds Transfer to Qasim Ent. GST Payment for AH Accrued Expenses 0 TOTAL : 300,000 300,000

Prepared By : Maha Waris Khan

Approved By : In Progress