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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 22/03/2024 Voucher No: JV-0324-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	12,100	0	Paid Chq. no. 10118010 to New Town Services against GST by
					AH/Farooq Paper
2	200100270	Farooq Paper	237,900	0	Paid Chq. no. 10118010 to New Town Services against GST by
					AH/Farooq Paper
3	20010036	Accrued GST 2023-24	0	250,000	Paid Chq. no. 10118010 to New Town Services against GST by
				AH/Farooq Paper	
		TOTAL:	250,000	250,000	

Prepared By: Maha Waris Khan Approved By : In Progress