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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 27/03/2024 Voucher No: JV-0324-7 S.# Credit A/c code Particulars Debit Narration 1 10010041 Imprest Funds - AH Cash Purchase 300,000 0 Paid Chq. no. 00154172 to New Town Services against Feb-24 Purchses by AH 2 20010036 Accrued GST 2023-24 0 300,000 Paid Chq. no. 00154172 to New Town Services against Feb-24 Purchses by AH TOTAL : 300,000 300,000

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress