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## **p** in G₁ f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 22/04/2024 Voucher No: JV-0424-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	183,000	0	Paid Chq. no. 10127992 to New Town Services
2	20010036	Accrued GST 2023-24	0	183,000	Paid Chq. no. 10127992 to New Town Services
		TOTAL:	183,000	183,000	

Prepared By: Maha Waris Khan Approved By: In Progress