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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 31/05/2024 Voucher No: JV-0524-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	300,000	0	Paid Chq. no. 10127997 to MM Trading against GST Liability KH
2	20010036	Accrued GST 2023-24	0	300,000	Paid Chq. no. 10127997 to MM Trading against GST Liability KH
		TOTAL:	300,000	300,000	

Prepared By: Maha Waris Khan Approved By: In Progress