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JV-0524-17

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>31/05/2024</u>

S.# Debit Credit A/c code Particulars Narration 1 10010041 Imprest Funds - AH Cash Purchase 169,500 0 Paid Chq. no. 10128000 to Amanco GST for AH 2 20010032 169,500 Paid Chq. no. 10128000 to Amanco GST for AH Accrued Expenses 0 TOTAL : 169,500 169,500

Prepared By : Maha Waris Khan

Approved By : In Progress