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JV-0524-24

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 22/05/2024

S.# Debit Credit A/c code Particulars Narration 1 10010041 Imprest Funds - AH Cash Purchase 50,000 0 Online Funds Transfer to Perfect Traders for GST AH 2 20010036 Accrued GST 2023-24 50,000 Online Funds Transfer to Perfect Traders for GST AH 0 TOTAL : 50,000 50,000

Prepared By : Maha Waris Khan

Approved By : In Progress