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JV-0524-28

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>13/05/2024</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	150,000	0	Online Funds Transfer to Perfect Traders for AH
2	20010036	Accrued GST 2023-24	0	150,000	Online Funds Transfer to Perfect Traders for AH
		TOTAL :	150,000	150,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress