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JV-0724-6

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/07/2024

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|----------|---------------------------------|---------|---------|--|
| 1 | 10010046 | Imprest Funds - AH Cash 2024-25 | 200,000 | 0 | Paid Chq. no. 00154188 to New Town Services GST for AH |
| 2 | 20010036 | Accrued GST 2023-24 | 0 | 200,000 | Paid Chq. no. 00154188 to New Town Services GST for AH |
| TOTAL : | | | 200,000 | 200,000 | |

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Prepared By : Maha Waris Khan

Approved By : In Progress