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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 20/09/2024 Voucher No: JV-0924-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	275,000	0	Online Payment to Kings General Trading GST Liability AH
2	20010036	Accrued GST 2023-24	0	275,000	Online Payment to Kings General Trading GST Liability AH
		TOTAL:	275,000	275,000	

Prepared By: Maha Waris Khan Approved By: In Progress