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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 13/09/2024 Voucher No: JV-0924-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	158,000	0	Online Payment to Perfect Traders GST Liability AH
2	20010036	Accrued GST 2023-24	0	158,000	Online Payment to Perfect Traders GST Liability AH
		TOTAL:	158,000	158,000	

Prepared By: Maha Waris Khan Approved By: In Progress