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JV-1024-11

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>11/10/2024</u>

S.# Credit A/c code **Particulars** Debit Narration 10010046 Imprest Funds - AH Cash 2024-25 300,000 0 Online Transfer Funds to Qureshi Impex for GST Liability AH 1 2 Accrued GST 2024-25 300,000 Online Transfer Funds to Qureshi Impex for GST Liability AH 200100310 0 TOTAL : 300,000 300,000

Prepared By : Maha Waris Khan

Approved By : In Progress