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JV-1024-19

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 25/10/2024

S.# Debit Credit A/c code Particulars Narration 10010046 Imprest Funds - AH Cash 2024-25 300,000 0 Paid Chq. no. 10155284 to New Town Services for GST AH 1 2 Accrued GST 2024-25 300,000 Paid Chq. no. 10155284 to New Town Services for GST AH 200100310 0 TOTAL : 300,000 300,000

Prepared By : Maha Waris Khan

Approved By : In Progress