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JV-1024-20

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>15/10/2024</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|---------------------------------|-------|--------|---|
| 1 | 10010046 | Imprest Funds - AH Cash 2024-25 | 0 | 0 | Duplicate - Chq. no. 00154192 paid to New Town Services against |
| | | | | | GST AH |
| 2 | 200100310 | Accrued GST 2024-25 | 0 | 0 | Duplicate - Chq. no. 00154192 paid to New Town Services against |
| | | | | GST AH | |
| | | TOTAL : | 0 | 0 | |

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Prepared By : Maha Waris Khan

Approved By : In Progress