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JV-1224-5

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 05/12/2024

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

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Prepared By : Maha Waris Khan

Approved By : In Progress