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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 13/01/2025 Voucher No: JV-0125-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	200,000	0	Paid Chq. no. 00154198 to Motwal Trading Company against GST
					АН
2	200100310	Accrued GST 2024-25	0	200,000	Paid Chq. no. 00154198 to Motwal Trading Company against GST
				АН	
		TOTAL:	200,000	200,000	

Prepared By: Maha Waris Khan Approved By: In Progress