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JV-0225-10

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/02/2025

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	400,000	0	Online Funds Transfer to MV for GST Liablity AH
2	200100310	Accrued GST 2024-25	0	400,000	Online Funds Transfer to MV for GST Liablity AH
		TOTAL :	400,000	400,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress