

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 11/04/2025

Voucher No : JV-0425-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100244	Shamsi Stationers	50,000	0	Online Payment to SS International GST for Shams Stationery
2	200100310	Accrued GST 2024-25	0	50,000	Online Payment to SS International GST for Shams Stationery
TOTAL :			50,000	50,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress