

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/01/2023

Voucher No : JV-0123-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100233	Khurram (Tapes)	138,620	0	Paid Chq. no. 00120985 to MM ( Khurram ) against GST Liability Settlement
2	20010032	Accrued Expenses	0	138,620	Paid Chq. no. 00120985 to MM ( Khurram ) against GST Liability Settlement
TOTAL :			138,620	138,620	

Prepared By : Maha Waris Khan

Approved By : In Progress