

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/05/2023

Voucher No : JV-0523-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	150,000	0	Paid chq. no. 00137643 to Qasim Ent. against GST Liability (Cash Received)
2	20010032	Accrued Expenses	0	150,000	Paid chq. no. 00137643 to Qasim Ent. against GST Liability (Cash Received)
TOTAL :			150,000	150,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress