

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 08/06/2023

Voucher No : JV-0623-3

| S.#     | A/c code | Particulars                      | Debit   | Credit  | Narration  |
|---------|----------|----------------------------------|---------|---------|--|
| 1       | 10010041 | Imprest Funds - AH Cash Purchase | 150,000 | 0       | Chq. no. 00137642 paid to Qasim Ent. agsinst GST use by AH |
| 2       | 20010032 | Accrued Expenses                 | 0       | 150,000 | Chq. no. 00137642 paid to Qasim Ent. agsinst GST use by AH |
| TOTAL : |          |                                  | 150,000 | 150,000 |  |

Prepared By : Maha Waris Khan

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Approved By : In Progress