

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 10/06/2023

Voucher No : JV-0623-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	108,000	0	Chq. no. 00137647 paid to Trade World against GST Liability use by AH
2	20010032	Accrued Expenses	0	108,000	Chq. no. 00137647 paid to Trade World against GST Liability use by AH
TOTAL :			108,000	108,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress