

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/07/2023

Voucher No : JV-0723-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	353,000	0	Paid Chq. no. 00137683 to MJ Paper against GST Liability for AH
2	20010032	Accrued Expenses	0	353,000	Paid Chq. no. 00137683 to MJ Paper against GST Liability for AH
TOTAL :			353,000	353,000	

Prepared By : Maha Waris Khan

Approved By : In Progress