

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/08/2023

Voucher No : JV-0823-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	150,000	0	Paid Chq. no. 00137697 to MV Ent. GST Liability for AH
2	20010032	Accrued Expenses	0	150,000	Paid Chq. no. 00137697 to MV Ent. GST Liability for AH
TOTAL :			150,000	150,000	

Prepared By : Maha Waris Khan

Approved By : In Progress