

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/09/2023

Voucher No : JV-0923-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	90,000	0	Online Transfer from BankIslami TCSS to MJ Paper Mills against GST for AH
2	20010036	Accrued GST 2023-24	0	90,000	Online Transfer from BankIslami TCSS to MJ Paper Mills against GST for AH
TOTAL :			90,000	90,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress