

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 22/09/2023

Voucher No : JV-0923-8

| S.#     | A/c code | Particulars         | Debit   | Credit  | Narration                                                        |
|---------|----------|---------------------|---------|---------|------------------------------------------------------------------|
| 1       | 20010024 | Printec             | 150,000 | 0       | Online Transfer to Global Ent from BAH TCSS GST Liability for KH |
| 2       | 20010036 | Accrued GST 2023-24 | 0       | 150,000 | Online Transfer to Global Ent from BAH TCSS GST Liability for KH |
| TOTAL : |          |                     | 150,000 | 150,000 |                                                                  |

Prepared By : Maha Waris Khan

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Approved By : In Progress