



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/10/2023

Voucher No : JV-1023-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	250,000	0	Online Transfer funds to Imman Impex GST for AH Utilization
2	20010036	Accrued GST 2023-24	0	250,000	Online Transfer funds to Imman Impex GST for AH Utilization
TOTAL :			250,000	250,000	

Prepared By : Maha Waris Khan

Approved By : In Progress