

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 08/11/2023

Voucher No : JV-1123-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	245,400	0	Online Transfer to Kings General Trading GST for AH Utilization
2	20010036	Accrued GST 2023-24	0	245,400	Online Transfer to Kings General Trading GST for AH Utilization
TOTAL :			245,400	245,400	

Prepared By : Maha Waris Khan

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Approved By : In Progress