

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 04/01/2024

Voucher No : JV-0124-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	100,000	0	Online Payment to Qasim Ent. against Last Year GST utilize by AH
2	20010032	Accrued Expenses	0	100,000	Online Payment to Qasim Ent. against Last Year GST utilize by AH
TOTAL :			100,000	100,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress