

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 06/03/2024

Voucher No : JV-0324-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	176,410	0	Paid Chq. no. 00154167 to AI Packages
2	20010036	Accrued GST 2023-24	0	176,410	Paid Chq. no. 00154167 to AI Packages
TOTAL :			176,410	176,410	

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Approved By : In Progress