

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/03/2024

Voucher No : JV-0324-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	12,100	0	Paid Chq. no. 10118010 to New Town Services against GST by AH/Farooq Paper
2	200100270	Farooq Paper	237,900	0	Paid Chq. no. 10118010 to New Town Services against GST by AH/Farooq Paper
3	20010036	Accrued GST 2023-24	0	250,000	Paid Chq. no. 10118010 to New Town Services against GST by AH/Farooq Paper
TOTAL :			250,000	250,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress