



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 19/03/2024

Voucher No : JV-0324-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	115,640	0	Paid Chq. no. 00154171 to AI Packages against GST Liability
2	20010036	Accrued GST 2023-24	0	115,640	Paid Chq. no. 00154171 to AI Packages against GST Liability
TOTAL :			115,640	115,640	

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Approved By : In Progress