

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/04/2024

Voucher No : JV-0424-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	300,000	0	Receved Cash via Chq. no. 00154173 to New Town Services GST AH
2	20010036	Accrued GST 2023-24	0	300,000	Receved Cash via Chq. no. 00154173 to New Town Services GST AH
TOTAL :			300,000	300,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress