

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/05/2024

Voucher No : JV-0524-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	200,000	0	Paid Chq. no. 00154182 to New Town Services against GST Invoice AH
2	20010036	Accrued GST 2023-24	0	200,000	Paid Chq. no. 00154182 to New Town Services against GST Invoice AH
TOTAL :			200,000	200,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress