

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/05/2024

Voucher No : JV-0524-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	169,500	0	Paid Chq. no. 10128000 to Amanco GST for AH
2	20010032	Accrued Expenses	0	169,500	Paid Chq. no. 10128000 to Amanco GST for AH
TOTAL :			169,500	169,500	

Prepared By : Maha Waris Khan

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Approved By : In Progress