

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/06/2024

Voucher No : JV-0624-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	350,000	0	Paid Chq. no. 10128004 to New Town Services against GST for AH
2	20010036	Accrued GST 2023-24	0	350,000	Paid Chq. no. 10128004 to New Town Services against GST for AH
TOTAL :			350,000	350,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress