

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/08/2024

Voucher No : JV-0824-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	500,000	0	Paid Chq. no. 10128022 to MM Trading against Purchase AH
2	20010032	Accrued GST 2023-24	0	500,000	Paid Chq. no. 10128022 to MM Trading against Purchase AH
TOTAL :			500,000	500,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress