

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 20/09/2024

Voucher No : JV-0924-8

| S.#     | A/c code | Particulars                     | Debit   | Credit  | Narration                                                |
|---------|----------|---------------------------------|---------|---------|----------------------------------------------------------|
| 1       | 10010046 | Imprest Funds - AH Cash 2024-25 | 275,000 | 0       | Online Payment to Kings General Trading GST Liability AH |
| 2       | 20010036 | Accrued GST 2023-24             | 0       | 275,000 | Online Payment to Kings General Trading GST Liability AH |
| TOTAL : |          |                                 | 275,000 | 275,000 |                                                          |

Prepared By : Maha Waris Khan

Approved By : In Progress