

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/09/2024

Voucher No : JV-0924-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	158,000	0	Online Payment to Perfect Traders GST Liability AH
2	20010036	Accrued GST 2023-24	0	158,000	Online Payment to Perfect Traders GST Liability AH
TOTAL :			158,000	158,000	

Prepared By : Maha Waris Khan

Approved By : In Progress