

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 07/10/2024

Voucher No : JV-1024-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	62,000	0	Paid Chq. no. 00194191 to AI Packages against GST for AH
2	200100310	Accrued GST 2024-25	0	62,000	Paid Chq. no. 00194191 to AI Packages against GST for AH
TOTAL :			62,000	62,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress