

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/10/2024

Voucher No : JV-1024-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	244,500	0	Paid Chq. 10155277 to MM Trading GST AH
2	20010036	Accrued GST 2023-24	0	244,500	Paid Chq. 10155277 to MM Trading GST AH
TOTAL :			244,500	244,500	

Prepared By : Maha Waris Khan

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Approved By : In Progress