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CSS Group Of Companies
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Journal Voucher

Transaction Date : 06/11/2024 Voucher No : JV-1124-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	300,000	0	Online Funds Transfer into HiTech Trade against GST Liability AH
2	200100310	Accrued GST 2024-25	0	300,000	Online Funds Transfer into HiTech Trade against GST Liability AH
		TOTAL :	300,000	300,000	

Prepared By : Maha Waris Khan

Approved By : In Progress