

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 16/11/2024

Voucher No : JV-1124-6

| S.#     | A/c code  | Particulars                     | Debit   | Credit  | Narration                                      |
|---------|-----------|---------------------------------|---------|---------|--|
| 1       | 10010046  | Imprest Funds - AH Cash 2024-25 | 200,000 | 0       | Paid Chq. no. 10155297 to New Town Services AH |
| 2       | 200100310 | Accrued GST 2024-25             | 0       | 200,000 | Paid Chq. no. 10155297 to New Town Services AH |
| TOTAL : |           |                                 | 200,000 | 200,000 |  |

Prepared By : Maha Waris Khan

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Approved By : In Progress