

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 30/12/2024

Voucher No : JV-1224-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	200,000	0	Paid Chq. no. 10155310 to Motiwal Trading against GST AH
2	200100310	Accrued GST 2024-25	0	200,000	Paid Chq. no. 10155310 to Motiwal Trading against GST AH
TOTAL :			200,000	200,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress