

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 04/02/2025

Voucher No : JV-0225-2

| S.#     | A/c code  | Particulars                     | Debit   | Credit  | Narration                                      |
|---------|-----------|---------------------------------|---------|---------|------------------------------------------------|
| 1       | 10010046  | Imprest Funds - AH Cash 2024-25 | 300,000 | 0       | Online Paymen to MV Enterprises against GST AH |
| 2       | 200100310 | Accrued GST 2024-25             | 0       | 300,000 | Online Paymen to MV Enterprises against GST AH |
| TOTAL : |           |                                 | 300,000 | 300,000 |                                                |

Prepared By : Maha Waris Khan

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Approved By : In Progress