

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 25/10/2024

Voucher No : PV-1024-67

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	100,000	0	Online Funds Transfer to MV Enterprises against GST Liability AH/Printec
2	200100310	Accrued GST 2024-25	0	100,000	Online Funds Transfer to MV Enterprises against GST Liability AH/Printec
TOTAL :			100,000	100,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress