



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/10/2021

Voucher No : JV-1021-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	58,800	0	Record GST Invoice Liability for New Town against invoice no. 1280 (Settle via Chq. 00103547)
2	200100221	New Town Services	0	58,800	Record GST Invoice Liability for New Town against invoice no. 1280 (Settle via Chq. 00103547)
TOTAL :			58,800	58,800	

Prepared By : Maha Waris Khan

Approved By : In Progress