



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/09/2023

Voucher No : JV-0923-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	250,000	0	Online Transfer Funds to MJ against GST Liability from BAH TCSS for KH Usage
2	20010036	Accrued GST 2023-24	0	250,000	Online Transfer Funds to MJ against GST Liability from BAH TCSS for KH Usage
TOTAL :			250,000	250,000	

Prepared By : Maha Waris Khan

Approved By : In Progress