

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/09/2023

Voucher No : JV-0923-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	150,000	0	Online Transfer to Global Ent from BAH TCSS GST Liability for KH
2	20010036	Accrued GST 2023-24	0	150,000	Online Transfer to Global Ent from BAH TCSS GST Liability for KH
TOTAL :			150,000	150,000	

Prepared By : Maha Waris Khan

Approved By : In Progress