

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/10/2023

Voucher No : JV-1023-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	122,600	0	Online Transfer to Global Ent from BankIslami TCSS GST Liability for KH
2	20010036	Accrued GST 2023-24	0	122,600	Online Transfer to Global Ent from BankIslami TCSS GST Liability for KH
TOTAL :			122,600	122,600	

Prepared By : Maha Waris Khan

-

Approved By : In Progress