

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 27/11/2023

Voucher No : JV-1123-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10020012	Flat no. 301, Al Karim Heights c/o ABS Group	225,000	0	Online Transfer Funds to Perfect Traders for Al Karim Heights
2	20010036	Accrued GST 2023-24	0	225,000	Online Transfer Funds to Perfect Traders for Al Karim Heights
TOTAL :			225,000	225,000	

Prepared By : Maha Waris Khan

Approved By : In Progress