



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 08/01/2024

Voucher No : JV-0124-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	200,000	0	Online Payment to Qasim Ent. against Last Year GST utilize by AH
2	20010032	Accrued Expenses	0	200,000	Online Payment to Qasim Ent. against Last Year GST utilize by AH
TOTAL :			200,000	200,000	

Prepared By : Maha Waris Khan

Approved By : In Progress