

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 03/01/2024

Voucher No : JV-0124-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	100,000	0	Paid Chq. no. 10118001 to MM Trading for GST Payment AH
2	20010036	Accrued GST 2023-24	0	100,000	Paid Chq. no. 10118001 to MM Trading for GST Payment AH
TOTAL :			100,000	100,000	

Prepared By : Maha Waris Khan

Approved By : In Progress