



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/05/2024

Voucher No : JV-0524-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	100,000	0	Online Transfer Funds to Perfect Traders GST for AH
2	20010036	Accrued GST 2023-24	0	100,000	Online Transfer Funds to Perfect Traders GST for AH
TOTAL :			100,000	100,000	

Prepared By : Maha Waris Khan

Approved By : In Progress