

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/06/2024

Voucher No : JV-0624-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	400,000	0	Paid Chq. no. 10128008 to New Town Services against GST AH
2	20010036	Accrued GST 2023-24	0	400,000	Paid Chq. no. 10128008 to New Town Services against GST AH
TOTAL :			400,000	400,000	

Prepared By : Maha Waris Khan

Approved By : In Progress