

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 08/07/2024

Voucher No : JV-0724-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	350,000	0	Paid Chq. no. 00154186 to MM Traders against GST Liability AH
2	20010036	Accrued GST 2023-24	0	350,000	Paid Chq. no. 00154186 to MM Traders against GST Liability AH
TOTAL :			350,000	350,000	

Prepared By : Maha Waris Khan

Approved By : In Progress