

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/11/2024

Voucher No : JV-1124-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010038	Transferred Funds KH	200,000	0	Paid Chq. no. 10155295 to New Town Services for GST Liability KH Secure
2	200100310	Accrued GST 2024-25	0	200,000	Paid Chq. no. 10155295 to New Town Services for GST Liability KH Secure
TOTAL :			200,000	200,000	

Prepared By : Maha Waris Khan

Approved By : In Progress