



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 19/03/2025

Voucher No : JV-0325-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	275,000	0	Online Payment to Ramzan Traders for GST AH
2	200100310	Accrued GST 2024-25	0	275,000	Online Payment to Ramzan Traders for GST AH
TOTAL :			275,000	275,000	

Prepared By : Maha Waris Khan

Approved By : In Progress