



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/03/2025

Voucher No : JV-0325-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	200,000	0	Paid Chq. no. 10155338 to Motiwal Trading Company against GST AH
2	200100310	Accrued GST 2024-25	0	200,000	Paid Chq. no. 10155338 to Motiwal Trading Company against GST AH
TOTAL :			200,000	200,000	

Prepared By : Maha Waris Khan

Approved By : In Progress