

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/04/2021

Voucher No : JV-0421-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	204,750	0	Chq. no. 10031295 given to Trade World against invoice no. 15556 in Feb-2021 (Cash to Printec)
2	20010032	Accrued Expenses	0	204,750	Chq. no. 10031295 given to Trade World against invoice no. 15556 in Feb-2021 (Cash to Printec)
TOTAL :			204,750	204,750	

Prepared By : Maha Waris Khan

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Approved By : In Progress