

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/10/2021

Voucher No : JV-1021-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	250,000	0	Cash Receive from TradeWorld and given to Asif Toner against Liability
2	20010032	Accrued Expenses	0	250,000	Record GST Invoice Liability for New Town against invoice no. 19873 ( Part Settle via Chq. 10031327 )
TOTAL :			250,000	250,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress