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## **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
					Liabillity
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 Approved By: In Progress