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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 28/02/2022 Voucher No: JV-0222-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	218,000	0	Paid Chq. 10054342 against GST Liability of Trade World invoice
					no. 8813
2	20010032	Accrued Expenses	0	218,000	Paid Chq. 10054342 against GST Liability of Trade World invoice
				no. 8813	
		TOTAL:	218,000	218,000	

Prepared By: Maha Waris Khan Approved By: In Progress