

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/12/2021

Voucher No : JV-1221-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	526,500	0	Paid Cash to Printec against Chq. no. 10054326 Chq. no. 10054327 Trade World
2	20010032	Accrued Expenses	0	526,500	Paid Cash to Printec against Chq. no. 10054326 Chq. no. 10054327 Trade World
TOTAL :			526,500	526,500	

Prepared By : Maha Waris Khan

-

Approved By : In Progress