

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/05/2022

Voucher No : JV-0522-5

| S.#     | A/c code | Particulars      | Debit   | Credit  | Narration                                                                                         |
|---------|----------|------------------|---------|---------|---------------------------------------------------------------------------------------------------|
| 1       | 20010024 | Printec          | 250,000 | 0       | Cash Received against Chq. no. 10054377 GST Liability of Trade<br>World against Invoice no. 30740 |
| 2       | 20010032 | Accrued Expenses | 0       | 250,000 | Cash Received against Chq. no. 10054377 GST Liability of Trade<br>World against Invoice no. 30740 |
| TOTAL : |          |                  | 250,000 | 250,000 |                                                                                                   |

Prepared By : Maha Waris Khan

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Approved By : In Progress