

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 29/08/2022

Voucher No : JV-0822-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	125,000	0	Cash Received against Chq. no. 00120909 from M M Trading paid to Printec
2	20010032	Accrued Expenses	0	125,000	Cash Received against Chq. no. 00120909 from M M Trading paid to Printec
TOTAL :			125,000	125,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress