

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/10/2022

Voucher No : JV-1022-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	150,000	0	Receive Chq. 0000000436 from Trader World for AAR Builders
2	20010032	Accrued Expenses	0	150,000	Receive Chq. 0000000436 from Trader World for AAR Builders
TOTAL :			150,000	150,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress