

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/11/2022

Voucher No : JV-1122-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	300,000	0	Cash Receive against Chq no. 10054396 by KH
2	20010032	Accrued Expenses	0	300,000	Cash Receive against Chq no. 10054396 by KH
TOTAL :			300,000	300,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress