

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/12/2022

Voucher No : JV-1222-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	183,250	0	Adjustment with Printec Paid Chq. no. 00120983 to PP Imagine Tech. for Toners
2	20010027	PP Imagine Technologies	0	183,250	Adjustment with Printec Paid Chq. no. 00120983 to PP Imagine Tech. for Toners
TOTAL :			183,250	183,250	

Prepared By : Maha Waris Khan

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Approved By : In Progress