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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 15/03/2023 Voucher No: JV-0323-10 S.# Particulars Debit Credit A/c code Narration 1 20010024 Printec 150,000 0 Chq. paid to Printec received from Qasim Ent. against Chq. no. 00120998 2 20010032 0 150,000 Chq. paid to Printec received from Qasim Ent. against Chq. no. Accrued Expenses 00120998 TOTAL : 150,000 150,000

Prepared By : Maha Waris Khan

Approved By : In Progress