

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/03/2023

Voucher No : JV-0323-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100233	Khurram (Tapes)	95,700	0	Chq. no. 00137620 paid to MM Trading (Khurram Tapes)
2	20010032	Accrued Expenses	0	95,700	Chq. no. 00137620 paid to MM Trading (Khurram Tapes)
TOTAL :			95,700	95,700	

Prepared By : Maha Waris Khan

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Approved By : In Progress