

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/03/2023

Voucher No : JV-0323-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	102,000	0	Cash Chq. given to PP Imagine receive against chq. no. 00137621 to Qasim Ent. against GST Liability
2	20010032	Accrued Expenses	0	102,000	Cash Chq. given to PP Imagine receive against chq. no. 00137621 to Qasim Ent. against GST Liability
TOTAL :			102,000	102,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress