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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 14/03/2023 Voucher No: JV-0323-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	150,000	0	Receive Chq. against Chq. no. CHQ 00137617 to Trade World against GST Liability and Paid to Perfect Laser Technology
2	20010032	Accrued Expenses	0	150,000	Receive Chq. against Chq. no. CHQ 00137617 to Trade World against GST Liability and Paid to Perfect Laser Technology
		TOTAL:	150,000	150,000	

Prepared By: Maha Waris Khan Approved By: In Progress