

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/04/2023

Voucher No : JV-0423-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	168,000	0	Cash Receive by KH against Chq. no. 10074465 from Trade World against GST Liability invoice no. 39375
2	20010032	Accrued Expenses	0	168,000	Cash Receive by KH against Chq. no. 10074465 from Trade World against GST Liability invoice no. 39375
TOTAL :			168,000	168,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress