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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>10/04/2023</u>

Voucher No : JV-0423-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	150,000	0	Cash Chq. paid to PP Imrage receive from Paid chq. no. 00137625 to Trade World against GST Liability
2	20010032	Accrued Expenses	0	150,000	Cash Chq. paid to PP Imrage receive from Paid chq. no. 00137625 to Trade World against GST Liability
		TOTAL :	150,000	150,000	

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress