

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 06/05/2023

Voucher No : JV-0523-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10020012	Flat no. 301, Al Karim Heights c/o ABS Group	100,000	0	Paid Chq. no. 00137628 to Trade World and than forward to Al Karim Heights Installment May-2023
2	20010032	Accrued Expenses	0	100,000	Paid Chq. no. 00137628 to Trade World and than forward to Al Karim Heights Installment May-2023
TOTAL :			100,000	100,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress