

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/04/2023

Voucher No : JV-0423-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	90,000	0	Paid chq. no. 10074467 to Trade World for Onwards Payment to 3 Printers in Apr for Tabba
2	20010032	Accrued Expenses	0	90,000	Paid chq. no. 10074467 to Trade World for Onwards Payment to 3 Printers in Apr for Tabba
TOTAL :			90,000	90,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress