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JV-0523-4

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/05/2023

S.# Debit Credit A/c code Particulars Narration 0 Paid Chq. no. 00137629 to Tradeworld and Forward to Asif Toner 20010024 Printec 200,000 1 2 20010032 Accrued Expenses 200,000 Paid Chq. no. 00137629 to Tradeworld and Forward to Asif Toner 0 TOTAL : 200,000 200,000

Prepared By : Maha Waris Khan

Approved By : In Progress