

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/05/2023

Voucher No : JV-0523-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	106,000	0	Paid chq. no. 00137646 to Trade Worlds Use for Printer Payment Tabba
2	20010032	Accrued Expenses	0	106,000	Paid chq. no. 00137646 to Trade Worlds Use for Printer Payment Tabba
TOTAL :			106,000	106,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress