

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 07/06/2023

Voucher No : JV-0623-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	200,000	0	Paid Chq. no. 00137655 to Qasim Ent. against GST Liability ( Printec Toner Payment )
2	20010032	Accrued Expenses	0	200,000	Paid Chq. no. 00137655 to Qasim Ent. against GST Liability ( Printec Toner Payment )
TOTAL :			200,000	200,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress