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## **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