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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 31/08/2022 Voucher No: JV-0822-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100233	Khurram (Tapes)	225,000	0	Paid Chq. no. Chq. 00120908 and 00120909 to M M Trading against Liability ( Khurram Tapes )
2	20010032	Accrued Expenses	0	225,000	Paid Chq. no. Chq. 00120908 and 00120909 to M M Trading against Liability ( Khurram Tapes )
		TOTAL:	225,000	225,000	

Prepared By: Maha Waris Khan Approved By: In Progress