

## 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

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Approved By : In Progress