

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 29/04/2023

Voucher No : JV-0423-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100233	Khurram (Tapes)	0	0	Paid Chq. no. Chq. 00137632 and 00120909 to M M Trading against Liability ( Khurram Tapes ) - Wrongly Duplicate Recording
2	200100215	M. M. Trading Co.	0	0	Paid Chq. no. Chq. 00137632 and 00120909 to M M Trading against Liability ( Khurram Tapes ) - Wrongly Duplicate Recording
TOTAL :			0	0	

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Approved By : In Progress