

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 14/06/2023

Voucher No : JV-0623-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	350,000	0	Paid Chq. no. 10074471 to Qasim Ent. for Onwards Payment to Rizwan Shah
2	20010032	Accrued Expenses	0	350,000	Paid Chq. no. 10074471 to Qasim Ent. for Onwards Payment to Rizwan Shah
TOTAL :			350,000	350,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress