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

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress