

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/07/2023

Voucher No : JV-0723-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	157,500	0	Paid Chq. no. 00137674 to MJ Paper Mills against GST Liability for Toner Payments
2	20010032	Accrued Expenses	0	157,500	Paid Chq. no. 00137674 to MJ Paper Mills against GST Liability for Toner Payments
TOTAL :			157,500	157,500	

Prepared By : Maha Waris Khan

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Approved By : In Progress