

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/07/2023

Voucher No : JV-0723-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100233	Khurram (Tapes)	95,600	0	Paid Chq. no. 00137675 to MM Traders / Khurram Tapes
2	20010032	Accrued Expenses	0	95,600	Paid Chq. no. 00137675 to MM Traders / Khurram Tapes
TOTAL :			95,600	95,600	

Prepared By : Maha Waris Khan

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Approved By : In Progress