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JV-0723-12

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>25/07/2023</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	300,000	0	Paid Chq. no. 10074476 to Trader World against GST for Asif
					Toner
2	20010032	Accrued Expenses	0	300,000	Paid Chq. no. 10074476 to Trader World against GST for Asif
				Toner	
		TOTAL :	300,000	300,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress