

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/08/2023

Voucher No : JV-0823-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	170,000	0	Paid Chq. no. 00137694 to MV Enterprises for onward payment to PP Imagine
2	20010032	Accrued Expenses	0	170,000	Paid Chq. no. 00137694 to MV Enterprises for onward payment to PP Imagine
TOTAL :			170,000	170,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress