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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 30/08/2023 Voucher No: JV-0823-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	250,000	0	Online Transfer Funds to Salman Traders for onwards KH
					Utilization & Salaries
2	20010032	Accrued Expenses	0	250,000	Online Transfer Funds to Salman Traders for onwards KH
				Utilization & Salaries	
		TOTAL:	250,000	250,000	

Prepared By: Maha Waris Khan Approved By: In Progress