

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

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Approved By : In Progress