

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 18/04/2024

Voucher No : JV-0424-23

| S.#     | A/c code | Particulars                                    | Debit  | Credit | Narration                                             |
|---------|----------|------------------------------------------------|--------|--------|-------------------------------------------------------|
| 1       | 20010024 | Printec                                        | 12,400 | 0      | Personal Utilize funds for School Fee payment of Kids |
| 2       | 10010031 | BANK Al Habib TCSS a/c no. 0027-0081-000490-01 | 0      | 12,400 | Personal Utilize funds for School Fee payment of Kids |
| TOTAL : |          |                                                | 12,400 | 12,400 |                                                       |

Prepared By : Maha Waris Khan

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Approved By : In Progress