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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 14/05/2024 Voucher No: JV-0524-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	37,000	0	Paid Chq. no. 00154179 to PP Imaging against Liability
2	20010032	Accrued Expenses	0	37,000	Paid Chq. no. 00154179 to PP Imaging against Liability
		TOTAL:	37,000	37,000	

Prepared By: Maha Waris Khan Approved By: In Progress