

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 31/07/2022

Voucher No : PV-0722-46

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	250,000	0	Cash received against Chq. no. 00103630 from Trade World
2	20010032	Accrued Expenses	0	250,000	Cash received against Chq. no. 00103630 from Trade World
TOTAL :			250,000	250,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress