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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>10/11/2021</u>

Voucher No : <u>JV-1121-1</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|----------|------------------|---------|---------|--|
| 1 | 20010024 | Printec | 269,000 | 0 | Record GST Invoice Liability for New Town against invoice no. 19873 (Part Settle via Chq. 10031328) |
| 2 | 20010032 | Accrued Expenses | 0 | 269,000 | Record GST Invoice Liability for New Town against invoice no. 19873 (Part Settle via Chq. 10031328) |
| | | TOTAL : | 269,000 | 269,000 | |

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress