

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/02/2022

Voucher No : JV-0222-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	218,000	0	Paid Chq. 10054342 against GST Liability of Trade World invoice no. 8813
2	20010032	Accrued Expenses	0	218,000	Paid Chq. 10054342 against GST Liability of Trade World invoice no. 8813
TOTAL :			218,000	218,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress