



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/12/2021

Voucher No : JV-1221-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	585,000	0	Paid Cash to Printec against Chq. no. 10054329 Chq. no. 10054330 Trade World
2	20010032	Accrued Expenses	0	585,000	Paid Cash to Printec against Chq. no. 10054329 Chq. no. 10054330 Trade World
TOTAL :			585,000	585,000	

Prepared By : Maha Waris Khan

Approved By : In Progress