

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 10/03/2022

Voucher No : JV-0322-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	250,000	0	Paid Chq. no. 10054341 to Trade World against GST Liability
2	20010032	Accrued Expenses	0	250,000	Paid Chq. no. 10054341 to Trade World against GST Liability
TOTAL :			250,000	250,000	

Prepared By : Maha Waris Khan

Approved By : In Progress