

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/05/2022

Voucher No : JV-0522-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	250,000	0	Cash Received against Chq. no. 10054377 GST Liability of Trade World against Invoice no. 30740
2	20010032	Accrued Expenses	0	250,000	Cash Received against Chq. no. 10054377 GST Liability of Trade World against Invoice no. 30740
TOTAL :			250,000	250,000	

Prepared By : Maha Waris Khan

Approved By : In Progress