

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/08/2022

Voucher No : JV-0822-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	200,000	0	Receive Cash from Raza via Chq. 10054395 for Junaid Chottani
2	20010032	Accrued Expenses	0	200,000	Receive Cash from Raza via Chq. 10054395 for Junaid Chottani
TOTAL :			200,000	200,000	

Prepared By : Maha Waris Khan

Approved By : In Progress