



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/08/2022

Voucher No : JV-0822-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	209,500	0	Receive Cash from Raza via Chq. 10054397 for Asif Toner
2	20010032	Accrued Expenses	0	209,500	Receive Cash from Raza via Chq. 10054397 for Asif Toner
TOTAL :			209,500	209,500	

Prepared By : Maha Waris Khan

Approved By : In Progress