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## **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