

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 27/07/2023

Voucher No : JV-0723-8

| S.#     | A/c code | Particulars                                  | Debit   | Credit  | Narration                                                      |
|---------|----------|----------------------------------------------|---------|---------|----------------------------------------------------------------|
| 1       | 10020012 | Flat no. 301, Al Karim Heights c/o ABS Group | 225,000 | 0       | Paid Chq. no. 00137687 to Trade World against GST for Al Karim |
| 2       | 20010032 | Accrued Expenses                             | 0       | 225,000 | Paid Chq. no. 00137687 to Trade World against GST for Al Karim |
| TOTAL : |          |                                              | 225,000 | 225,000 |                                                                |

Prepared By : Maha Waris Khan

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Approved By : In Progress