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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>24/07/2023</u>

Voucher No : JV-0723-11

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|----------|------------------|---------|---------|---|
| 1 | 20010024 | Printec | 140,000 | 0 | Paid Chq. no. 00137681 to MJ Papers against GST Liability for PP Imagine (Printec) |
| 2 | 20010032 | Accrued Expenses | 0 | 140,000 | Paid Chq. no. 00137681 to MJ Papers against GST Liability for PP Imagine (Printec) |
| | | TOTAL : | 140,000 | 140,000 | |

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress