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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