

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/07/2023

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	

Prepared By : Maha Waris Khan

Approved By : In Progress