



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/01/2024

Voucher No : JV-0124-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	50,000	0	Online Funds Transfer to Qasim Ent. GST Payment for KH
2	20010032	Accrued Expenses	0	50,000	Online Funds Transfer to Qasim Ent. GST Payment for KH
TOTAL :			50,000	50,000	

Prepared By : Maha Waris Khan

Approved By : In Progress