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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>31/05/2024</u>

Voucher No : JV-0524-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	200,000	0	Paid Chq. no. 10127998 to MM Trading against GST Liability KH
2	20010032	Accrued Expenses	0	200,000	Paid Chq. no. 10127998 to MM Trading against GST Liability KH
		TOTAL :	200,000	200,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress