



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/05/2024

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	

Prepared By : Maha Waris Khan

Approved By : In Progress