

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/12/2020

Voucher No : JV-1220-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100234	HiTech Trade Int	0	614,250	Record Purchases from HiTech Trade Int against Invoice no. 3073 (for Toners = 614,250)
2	20010032	Accrued Expenses	614,250	0	Record Purchases from HiTech Trade Int against Invoice no. 3073 (for Toners = 614,250)
TOTAL :			614,250	614,250	

Prepared By : Maha Waris Khan

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Approved By : In Progress