

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/01/2021

Voucher No : JV-0121-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	409,500	0	Record Purchases from Trade World against Invoice no. 15317
2	200100229	Trade World	0	409,500	Record Purchases from Trade World against Invoice no. 15317
TOTAL :			409,500	409,500	

Prepared By : Maha Waris Khan

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Approved By : In Progress