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## **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 Approved By: In Progress