

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 19/02/2021

Voucher No : JV-0221-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	146,300	0	Record GST Purchases from New Town Services against invoice no. 1182 in Feb-2021
2	200100221	New Town Services	0	146,300	Record GST Purchases from New Town Services against invoice no. 1182 in Feb-2021
TOTAL :			146,300	146,300	

Prepared By : Maha Waris Khan

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Approved By : In Progress