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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>19/02/2021</u>

Voucher No : <u>JV-0221-16</u>

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

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress