

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/02/2021

Voucher No : JV-0221-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	204,750	0	Record GST Purchases from Trade World against invoice no. 15556 in Feb-2021
2	200100229	Trade World	0	204,750	Record GST Purchases from Trade World against invoice no. 15556 in Feb-2021
TOTAL :			204,750	204,750	

Prepared By : Maha Waris Khan

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Approved By : In Progress