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JV-0421-9

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>30/04/2021</u>

S.# Debit Credit A/c code **Particulars** Narration 20010032 Accrued Expenses 163,800 0 Record Accrued Liability of HiTech (GST) against invoice no. 6596 1 2 HiTech Trade Int 163,800 Record Accrued Liability of HiTech (GST) against invoice no. 6596 200100234 0 TOTAL : 163,800 163,800

Prepared By : Maha Waris Khan

Approved By : In Progress