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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 31/03/2021 Voucher No: JV-0321-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	608,400	0	Record GST Purchases from Trade World against invoice no.
					17121 in Mar-2021
2	200100229	Trade World	0	608,400	Record GST Purchases from Trade World against invoice no.
				17121 in Mar-2021	
		TOTAL:	608,400	608,400	

Prepared By: Maha Waris Khan Approved By: In Progress