

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

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Approved By : In Progress