

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/06/2021

Voucher No : JV-0621-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	482,625	0	Record Accrued GST Invoice Liability of TradeWorld against invoice no. 22932 (Jun-2021)
2	200100229	Trade World	0	482,625	Record Accrued GST Invoice Liability of TradeWorld against invoice no. 22932 (Jun-2021)
TOTAL :			482,625	482,625	

Prepared By : Maha Waris Khan

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Approved By : In Progress