



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/10/2021

Voucher No : JV-1021-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	819,000	0	Record GST Invoice Liability for Trade World against invoice no. 19873
2	200100229	Trade World	0	819,000	Record GST Invoice Liability for Trade World against invoice no. 19873
TOTAL :			819,000	819,000	

Prepared By : Maha Waris Khan

Approved By : In Progress