

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/11/2021

Voucher No : JV-1121-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	300,000	0	Record GST Invoice Liability for New Town against invoice no. 19873 (Part Settle via Chq. 10031329)
2	20010032	Accrued Expenses	0	300,000	Record GST Invoice Liability for New Town against invoice no. 19873 (Part Settle via Chq. 10031329)
TOTAL :			300,000	300,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress