

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/07/2021

Voucher No : JV-0721-17

| S.#     | A/c code  | Particulars      | Debit   | Credit  | Narration   |
|---------|-----------|------------------|---------|---------|---|
| 1       | 20010032  | Accrued Expenses | 526,500 | 0       | Record GST Liability of Trade World against invoice no. 24971 & 24972 |
| 2       | 200100229 | Trade World      | 0       | 526,500 | Record GST Liability of Trade World against invoice no. 24971 & 24972 |
| TOTAL : |           |                  | 526,500 | 526,500 |   |

Prepared By : Maha Waris Khan

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Approved By : In Progress