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JV-0721-17

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>31/07/2021</u>

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	

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress