

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