

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/12/2021

Voucher No : JV-1221-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	117,000	0	Record GST Liability of New Toner Services against invoice no. XXX
2	200100221	New Town Services	0	117,000	Record GST Liability of New Toner Services against invoice no. XXX
TOTAL :			117,000	117,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress