

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/12/2021

Voucher No : JV-1221-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	20,330	0	Paid Online GST Liability for the month of Nov-21 by KH
2	20020011	Due from Kashif Hussain	0	20,330	Paid Online GST Liability for the month of Nov-21 by KH
TOTAL :			20,330	20,330	

Prepared By : Maha Waris Khan

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Approved By : In Progress