

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/11/2021

Voucher No : JV-1121-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	19,470	0	Paid Online GST Liability for the month of Oct-21 by KH
2	20020011	Due from Kashif Hussain	0	19,470	Paid Online GST Liability for the month of Oct-21 by KH
TOTAL :			19,470	19,470	

Prepared By : Maha Waris Khan

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Approved By : In Progress