

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/01/2022

Voucher No : JV-0122-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	409,500	0	Record GST Liability of Trade World against Sep Invoice no. 7446
2	200100229	Trade World	0	409,500	Record GST Liability of Trade World against Sep Invoice no. 7446
TOTAL :			409,500	409,500	

Prepared By : Maha Waris Khan

Approved By : In Progress