

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/02/2022

Voucher No : JV-0222-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	468,000	0	Record GST Liability of Trade World against invoice no. 8813
2	200100229	Trade World	0	468,000	Record GST Liability of Trade World against invoice no. 8813
TOTAL :			468,000	468,000	

Prepared By : Maha Waris Khan

Approved By : In Progress