

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/02/2022

Voucher No : JV-0222-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	163,800	0	Record GST Invoice liability of New Town Services Inv. 1403 and 1438
2	200100221	New Town Services	0	163,800	Record GST Invoice liability of New Town Services Inv. 1403 and 1438
TOTAL :			163,800	163,800	

Prepared By : Maha Waris Khan

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Approved By : In Progress