

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/02/2022

Voucher No : JV-0222-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	819,000	0	Record GST Liability of Humna Ent. against invoice no. 945
2	200100240	Humna Enterprises	0	819,000	Record GST Liability of Humna Ent. against invoice no. 945
TOTAL :			819,000	819,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress