

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/05/2022

Voucher No : JV-0522-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	585,000	0	Record Accrued GST Liability of Trade World against Invoice no. 30740
2	200100229	Trade World	0	585,000	Record Accrued GST Liability of Trade World against Invoice no. 30740
TOTAL :			585,000	585,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress