

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/06/2022

Voucher No : JV-0622-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	204,957	0	Record GST Liability of Amanco as on Jun-2022
2	200100242	Amanco	0	204,957	Record GST Liability of Amanco as on Jun-2022
TOTAL :			204,957	204,957	

Prepared By : Maha Waris Khan

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Approved By : In Progress