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## **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 Approved By: In Progress