

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 30/06/2022

Voucher No : JV-0622-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	5,674,500	0	Record GST Liability of Trade World against Invoice no. 31526, 31525, 32135, 32134, 33429, 33428, 34889, 34890, 36328, 36331, 36340
2	200100229	Trade World	0	5,674,500	Record GST Liability of Trade World against Invoice no. 31526, 31525, 32135, 32134, 33429, 33428, 34889, 34890, 36328, 36331, 36340
TOTAL :			5,674,500	5,674,500	

Prepared By : Maha Waris Khan

-

Approved By : In Progress