

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/02/2023

Voucher No : JV-0223-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100233	Khurram (Tapes)	125,888	0	Cash Received against Chq. no. 00120996 to MM Trading against GST Liability
2	20010032	Accrued Expenses	0	125,888	Cash Received against Chq. no. 00120996 to MM Trading against GST Liability
TOTAL :			125,888	125,888	

Prepared By : Maha Waris Khan

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Approved By : In Progress