

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/02/2023

Voucher No : JV-0223-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	702,000	0	Record GST Liability of Qasim Enterprises against invoice no. 4245
2	200100245	Qasim Enterprises	0	702,000	Record GST Liability of Qasim Enterprises against invoice no. 4245
TOTAL :			702,000	702,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress