

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/11/2022

Voucher No : JV-1122-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100233	Khurram (Tapes)	143,000	0	Paid Chq. no. 00120964 & 963 to MM (Khurram) against GST Liability Settlement
2	20010032	Accrued Expenses	0	143,000	Paid Chq. no. 00120964 & 963 to MM (Khurram) against GST Liability Settlement
TOTAL :			143,000	143,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress