

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/10/2022

Voucher No : JV-1022-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	327,600	0	Record GST Liability of Qasim Ent. against invoice no. 4243
2	200100245	Qasim Enterprises	0	327,600	Record GST Liability of Qasim Ent. against invoice no. 4243
TOTAL :			327,600	327,600	

Prepared By : Maha Waris Khan

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Approved By : In Progress