

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/09/2022

Voucher No : JV-0922-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	1,638,000	0	Record Liability of Trade World against Invoice no. 39375 and 39376
2	200100229	Trade World	0	1,638,000	Record Liability of Trade World against Invoice no. 39375 and 39376
TOTAL :			1,638,000	1,638,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress