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## **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.# Credit A/c code **Particulars** Debit Narration 1 20010032 Accrued Expenses 1,638,000 $0 \ \ \mbox{Record}$ Liability of Trade World against Invoice no. 39375 and 39376 2 200100229 Trade World 1,638,000 Record Liability of Trade World against Invoice no. 39375 and 0 39376 TOTAL: 1,638,0001,638,000

Prepared By : Maha Waris Khan

Approved By : In Progress