

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/04/2023

Voucher No : JV-0423-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100233	Khurram (Tapes)	67,000	0	Settle with Khurram Tapes Paid Chq. no. 00137632 to MM Trading agaist GST Liability
2	20010032	Accrued Expenses	0	67,000	Settle with Khurram Tapes Paid Chq. no. 00137632 to MM Trading agaist GST Liability
TOTAL :			67,000	67,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress