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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>30/11/2022</u> Voucher No : <u>JV-1122-16</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	1,053,000	0	Record GST Laibility of Qasim Ent. against inv. no. 4359 and 4360
2	200100245	Qasim Enterprises	0	1,053,000	Record GST Laibility of Qasim Ent. against inv. no. 4359 and 4360
TOTAL - 4 052 000 052 000					

TOTAL: 1,053,0001,053,000

Prepared By: Maha Waris Khan _ Approved By: In Progress