

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/11/2022

Voucher No : JV-1122-16

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 :			1,053,000	1,053,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress