

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/12/2022

Voucher No : JV-1222-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	877,500	0	Record GST Laibility of Qasim Ent. against inv. no. 5438 and 5439
2	200100245	Qasim Enterprises	0	877,500	Record GST Laibility of Qasim Ent. against inv. no. 5438 and 5439
TOTAL :			877,500	877,500	

Prepared By : Maha Waris Khan

Approved By : In Progress