

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/07/2023

Voucher No : JV-0723-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100233	Khurram (Tapes)	150,300	0	Paid Chq. no. 00137659 to MM Trading against GST Liability (Khurram Tapes)
2	20010032	Accrued Expenses	0	150,300	Paid Chq. no. 00137659 to MM Trading against GST Liability (Khurram Tapes)
TOTAL :			150,300	150,300	

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Approved By : In Progress