



**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 22/02/2021

Voucher No : JV-0221-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	284,310	0	Record GST Purchases from Trade World against invoice no. 15557 in Feb-2021
2	200100229	Trade World	0	284,310	Record GST Purchases from Trade World against invoice no. 15557 in Feb-2021
<b>TOTAL :</b>			<b>284,310</b>	<b>284,310</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress