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JV-0221-18

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/02/2021

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	
		TOTAL :	284,310	284,310	

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress