



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/08/2021

Voucher No : JV-0821-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	351,343	0	Record Accrued GST Invoice Liability of MM Trading against invoice no. MM-139, MM-143, MM-133, MM-99, MM-109, MM-121, MM-125, MM-128
2	200100215	M. M. Trading Co.	0	351,343	Record Accrued GST Invoice Liability of MM Trading against invoice no. MM-139, MM-143, MM-133, MM-99, MM-109, MM-121, MM-125, MM-128
TOTAL :			351,343	351,343	

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Approved By : In Progress