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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 15/12/2021 Voucher No: JV-1221-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	585,000	0	Record GST Liability of Trade World against invoice no. 6050
2	200100229	Trade World	0	585,000	Record GST Liability of Trade World against invoice no. 6050
		TOTAL:	585,000	585,000	

Prepared By: Maha Waris Khan Approved By: In Progress