



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