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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 24/03/2022 Voucher No: JV-0322-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	819,000	0	Record GST Liability of Hadi International against Invoice no. 2568
2	200100241	Hadi International	0	819,000	Record GST Liability of Hadi International against Invoice no. 2568
		TOTAL:	819,000	819,000	

Prepared By: Maha Waris Khan Approved By: In Progress