



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