

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/03/2022

Voucher No : JV-0322-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	351,000	0	Record GST Liability of Trade World against invoice no. 8815
2	200100229	Trade World	0	351,000	Record GST Liability of Trade World against invoice no. 8815
TOTAL :			351,000	351,000	

Prepared By : Maha Waris Khan

Approved By : In Progress