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JV-0322-11

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

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Transaction Date : <u>31/03/2022</u>

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

Prepared By : Maha Waris Khan

Approved By : In Progress