

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 30/06/2023

Voucher No : JV-0623-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	1,203,600	0	Record Accrued GST Laibility of Salman Traders as on Jun-23
2	200100247	Salman Traders	0	1,203,600	Record Accrued GST Laibility of Salman Traders as on Jun-23
TOTAL :			1,203,600	1,203,600	

Prepared By : Maha Waris Khan

Approved By : In Progress