

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 30/04/2021

Voucher No : JV-0421-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	163,800	0	Record Accrued Liability of HiTech (GST) against invoice no. 6596
2	200100234	HiTech Trade Int	0	163,800	Record Accrued Liability of HiTech (GST) against invoice no. 6596
TOTAL :			163,800	163,800	

Prepared By : Maha Waris Khan

Approved By : In Progress