

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/12/2021

Voucher No : JV-1221-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	234,401	0	Record GST Liability of Fast Syndicate against invoice no. 774
2	20010026	Fast Syndicate	0	234,401	Record GST Liability of Fast Syndicate against invoice no. 774
TOTAL :			234,401	234,401	

Prepared By : Maha Waris Khan

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Approved By : In Progress