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JV-0122-8

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>31/01/2022</u>

S.# Debit Credit A/c code **Particulars** Narration 20010032 Accrued Expenses 292,500 0 Record GST Liability of Fast Syndicate against invoice no. 806 1 2 292,500 Record GST Liability of Fast Syndicate against invoice no. 806 20010026 Fast Syndicate 0 TOTAL : 292,500 292,500

Prepared By : Maha Waris Khan

Approved By : In Progress