

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/01/2022

Voucher No : JV-0122-8

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

Prepared By : Maha Waris Khan

-

Approved By : In Progress