

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 30/06/2022

Voucher No : JV-0622-12

| S.#     | A/c code | Particulars      | Debit   | Credit  | Narration  |
|---------|----------|------------------|---------|---------|--|
| 1       | 20010032 | Accrued Expenses | 292,617 | 0       | Record GST Liability of Fast Syndicate (Ali Aun) against invoice no. 843 and 939 |
| 2       | 20010026 | Fast Syndicate   | 0       | 292,617 | Record GST Liability of Fast Syndicate (Ali Aun) against invoice no. 843 and 939 |
| TOTAL : |          |                  | 292,617 | 292,617 |  |

Prepared By : Maha Waris Khan

Approved By : In Progress