



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