

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 30/06/2023

Voucher No : JV-0623-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	760,500	0	Record Accrued GST Laibility of MV Enterprises as on Jun-23
2	200100248	MV Enterprises	0	760,500	Record Accrued GST Laibility of MV Enterprises as on Jun-23
TOTAL :			760,500	760,500	

Prepared By : Maha Waris Khan

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Approved By : In Progress