

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/06/2023

Voucher No : JV-0623-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	1,050,691	0	Record Accrued GST Laibility of MJ Paper Mills as on Jun-23
2	200100249	MJ Paper Mills Ltd.	0	1,050,691	Record Accrued GST Laibility of MJ Paper Mills as on Jun-23
TOTAL :			1,050,691	1,050,691	

Prepared By : Maha Waris Khan

Approved By : In Progress