

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/08/2023

Voucher No : JV-0823-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100257	Global Enterprises	0	672,600	Record Accrued GST Liability of MM Corporate and MJ Paper Mills against Aug-23 Purchases
2	200100249	MJ Paper Mills Ltd.	0	590,000	Record Accrued GST Liability of MM Corporate and MJ Paper Mills against Aug-23 Purchases
3	20010036	Accrued GST 2023-24	1,262,600	0	Record Accrued GST Liability of MM Corporate and MJ Paper Mills against Aug-23 Purchases
TOTAL :			1,262,600	1,262,600	

Prepared By : Maha Waris Khan

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Approved By : In Progress