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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 31/07/2023 Voucher No: JV-0723-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010036	Accrued GST 2023-24	2,655,183	0	Record Accured GST Liability of Hassan Ent & Imman Impex for
					Jul-2023
2	200100243	Hassan Enterprises	0	590,183	Record Accured GST Liability of Hassan Ent & Imman Impex for
					Jul-2023
3	200100255	Imman Impex	0	2,065,000	Record Accured GST Liability of Hassan Ent & Imman Impex for
					Jul-2023
		TOTAL:	2.655.183	2.655.183	

Prepared By: Maha Waris Khan Approved By : In Progress