

## 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

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Approved By : In Progress