

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/10/2023

Voucher No : JV-1023-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010036	Accrued GST 2023-24	1,205,967	0	Record Accrued GST Liability for the month of Oct-23
2	200100215	M. M. Trading Co.	0	202,967	Record Accrued GST Liability for the month of Oct-23
3	200100269	Perfect Traders	0	708,000	Record Accrued GST Liability for the month of Oct-23
4	200100268	Classic Enterprises	0	295,000	Record Accrued GST Liability for the month of Oct-23
TOTAL :			1,205,967	1,205,967	

Prepared By : Maha Waris Khan

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Approved By : In Progress