

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/11/2023

Voucher No : JV-1123-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010036	Accrued GST 2023-24	0	0	Record Accrued GST Liability for the month of Nov-2023
2	200100267	Buraq International	0	0	Record Accrued GST Liability for the month of Nov-2023
3	200100269	Perfect Traders	0	0	Record Accrued GST Liability for the month of Nov-2023
4	200100268	Classic Enterprises	0	0	Record Accrued GST Liability for the month of Nov-2023
5	200100251	FZK Adhesive Industries Pvt. Ltd.	0	0	Record Accrued GST Liability for the month of Nov-2023
6	200100215	M. M. Trading Co.	0	0	Record Accrued GST Liability for the month of Nov-2023
TOTAL :			0	0	

Prepared By : Maha Waris Khan

-

Approved By : In Progress