

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/12/2023

Voucher No : JV-1223-36

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|-----------------------------------|-----------|-----------|--|
| 1 | 20010036 | Accrued GST 2023-24 | 2,454,705 | 0 | Record Accrued GST Liability for the month of Dec-2023 |
| 2 | 200100242 | Amanco | 0 | 814,464 | Record Accrued GST Liability for the month of Dec-2023 |
| 3 | 200100274 | Motiwai Trading Company | 0 | 660,841 | Record Accrued GST Liability for the month of Dec-2023 |
| 4 | 200100251 | FZK Adhesive Industries Pvt. Ltd. | 0 | 59,000 | Record Accrued GST Liability for the month of Dec-2023 |
| 5 | 200100269 | Perfect Traders | 0 | 920,400 | Record Accrued GST Liability for the month of Dec-2023 |
| TOTAL : | | | 2,454,705 | 2,454,705 | |

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Approved By : In Progress