

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	Motiwal 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