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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 31/01/2024 Voucher No: JV-0124-29

S.# A/c code	Particulars	Debit	Credit	Narration
1 20010036 Accru	ued GST 2023-24	3,536,317	0	Record Accrued GST Liability for the Month of Jan-24
2 200100275 A.I. P.	PACKAGES	0	115,640	Record Accrued GST Liability for the Month of Jan-24
3 200100221 New	Town Services	0	936,960	Record Accrued GST Liability for the Month of Jan-24
4 200100269 Perfe	ect Traders	0	689,120	Record Accrued GST Liability for the Month of Jan-24
5 200100243 Hassa	san Enterprises	0	1,794,597	Record Accrued GST Liability for the Month of Jan-24

Prepared By: Maha Waris Khan Approved By : In Progress