

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	Accrued GST 2023-24	3,536,317	0	Record Accrued GST Liability for the Month of Jan-24
2	200100275	A.I. 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	Perfect Traders	0	689,120	Record Accrued GST Liability for the Month of Jan-24
5	200100243	Hassan Enterprises	0	1,794,597	Record Accrued GST Liability for the Month of Jan-24
TOTAL :			3,536,317	3,536,317	

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Approved By : In Progress