

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/02/2024

Voucher No : JV-0224-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010036	Accrued GST 2023-24	7,105,739	0	Record GST Liability for the month of Feb-2024 of Misc. Suppliers
2	200100276	Dawood Corporation	0	566,400	Record GST Liability for the month of Feb-2024 of Misc. Suppliers
3	200100269	Perfect Traders	0	3,183,640	Record GST Liability for the month of Feb-2024 of Misc. Suppliers
4	200100215	M. M. Trading Co.	0	118,656	Record GST Liability for the month of Feb-2024 of Misc. Suppliers
5	200100274	Motiwal Trading Company	0	2,234,593	Record GST Liability for the month of Feb-2024 of Misc. Suppliers
6	200100275	A.I. PACKAGES	0	176,410	Record GST Liability for the month of Feb-2024 of Misc. Suppliers
7	200100221	New Town Services	0	826,040	Record GST Liability for the month of Feb-2024 of Misc. Suppliers
TOTAL :			7,105,739	7,105,739	

Prepared By : Maha Waris Khan

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Approved By : In Progress