

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/03/2024

Voucher No : JV-0324-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010036	Accrued GST 2023-24	259,621	0	Record GST Liability for the month of Mar-24 for MM Trading
2	200100215	M. M. Trading Co.	0	259,621	Record GST Liability for the month of Mar-24 for MM Trading
TOTAL :			259,621	259,621	

Prepared By : Maha Waris Khan

Approved By : In Progress