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## **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