

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 30/04/2024

Voucher No : JV-0424-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010036	Accrued GST 2023-24	4,962,284	0	Record GST Liability for the month of Apr-24 for Misc Suppliers
2	200100221	New Town Services	0	3,068,000	Record GST Liability for the month of Apr-24 for Misc Suppliers
3	200100276	Dawood Corporation	0	472,000	Record GST Liability for the month of Apr-24 for Misc Suppliers
4	200100278	Hasnain Stationery	0	1,422,284	Record GST Liability for the month of Apr-24 for Misc Suppliers
TOTAL :			4,962,284	4,962,284	

Prepared By : Maha Waris Khan

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Approved By : In Progress