

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/06/2024

Voucher No : JV-0624-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100311	Accrued GST 2022-23	2,996,053	0	Record Adjustment of GST Accrued expenses as on Jun-24
2	20010032	Accrued Expenses	0	2,996,053	Record Adjustment of GST Accrued expenses as on Jun-24
TOTAL :			2,996,053	2,996,053	

Prepared By : Maha Waris Khan

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Approved By : In Progress