

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/05/2024

Voucher No : JV-0524-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100269	Perfect Traders	0	885,000	Record GST Liability of Perfect Traders & Kings General trading for May-24
2	200100266	Kings General Trading	0	590,000	Record GST Liability of Perfect Traders & Kings General trading for May-24
3	20010036	Accrued GST 2023-24	1,475,000	0	Record GST Liability of Perfect Traders & Kings General trading for May-24
TOTAL :			1,475,000	1,475,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress