



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/06/2024

Voucher No : JV-0624-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010036	Accrued GST 2023-24	326,047	0	Recorded Adjustment of Accrued Liability of GST 2023-24
2	20010032	Accrued Expenses	0	326,047	Recorded Adjustment of Accrued Liability of GST 2023-24
TOTAL :			326,047	326,047	

Prepared By : Maha Waris Khan

Approved By : In Progress