

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/07/2024

Voucher No : JV-0724-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100310	Accrued GST 2024-25	2,115,264	0	Record GST Suppliers Liability for the month of July-2024 Hasnain, New Town, MV
2	200100278	Hasnain Stationery	0	662,713	Record GST Suppliers Liability for the month of July-2024 Hasnain, New Town, MV
3	200100221	New Town Services	0	968,751	Record GST Suppliers Liability for the month of July-2024 Hasnain, New Town, MV
4	200100248	MV Enterprises	0	483,800	Record GST Suppliers Liability for the month of July-2024 Hasnain, New Town, MV
TOTAL :			2,115,264	2,115,264	

Prepared By : Maha Waris Khan

Approved By : In Progress