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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 31/08/2024 Voucher No: JV-0824-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100243	Hassan Enterprises	0	236,016	Record GST Liability of Hassan Ent. Motiwal, Qureshi, MV, HiTech and AI Packages for the month of Aug-2024
2	200100274	Motiwal Trading Company	0	1,679,147	Record GST Liability of Hassan Ent. Motiwal, Qureshi, MV, HiTech and Al Packages for the month of Aug-2024
3	200100279	Qureshi Impex	0	448,400	Record GST Liability of Hassan Ent. Motiwal, Qureshi, MV, HiTech and Al Packages for the month of Aug-2024
4	200100248	MV Enterprises	0	566,400	Record GST Liability of Hassan Ent. Motiwal, Qureshi, MV, HiTech and Al Packages for the month of Aug-2024
5	200100234	HiTech Trade Int	0	1,180,000	Record GST Liability of Hassan Ent. Motiwal, Qureshi, MV, HiTech and Al Packages for the month of Aug-2024
6	200100275	A.I. PACKAGES	0	61,681	Record GST Liability of Hassan Ent. Motiwal, Qureshi, MV, HiTech and Al Packages for the month of Aug-2024
7	200100310	Accrued GST 2024-25	4,171,644	0	Record GST Liability of Hassan Ent. Motiwal, Qureshi, MV, HiTech and Al Packages for the month of Aug-2024
TOTAL : 4 171 644 171 644					

TOTAL: 4,171,6444,171,644

Prepared By: Maha Waris Khan Approved By : In Progress