

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 AI 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 AI 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 AI 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 AI 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 AI 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 AI Packages for the month of Aug-2024
TOTAL :			4,171,644	4,171,644	

Prepared By : Maha Waris Khan

Approved By : In Progress