

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/09/2024

Voucher No : JV-0924-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100310	Accrued GST 2024-25	6,115,185	0	Record GST Supplier Liability for MV, FZK, Qureshi, Motiwal, New Town for the month of Sep-2024
2	200100248	MV Enterprises	0	1,049,610	Record GST Supplier Liability for MV, FZK, Qureshi, Motiwal, New Town for the month of Sep-2024
3	200100251	FZK Adhesive Industries Pvt. Ltd.	0	120,950	Record GST Supplier Liability for MV, FZK, Qureshi, Motiwal, New Town for the month of Sep-2024
4	200100279	Qureshi Impex	0	349,870	Record GST Supplier Liability for MV, FZK, Qureshi, Motiwal, New Town for the month of Sep-2024
5	200100274	Motiwal Trading Company	0	3,148,484	Record GST Supplier Liability for MV, FZK, Qureshi, Motiwal, New Town for the month of Sep-2024
6	200100221	New Town Services	0	1,446,271	Record GST Supplier Liability for MV, FZK, Qureshi, Motiwal, New Town for the month of Sep-2024
TOTAL :			6,115,185	6,115,185	

Prepared By : Maha Waris Khan

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Approved By : In Progress