

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/10/2024

Voucher No : JV-1024-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100310	Accrued GST 2024-25	4,784,788	0	Record GST Liability for New Town, Motiwal, MV and FZK against Oct-2024 purchases
2	200100221	New Town Services	0	2,124,000	Record GST Liability for New Town, Motiwal, MV and FZK against Oct-2024 purchases
3	200100274	Motiwal Trading Company	0	1,935,088	Record GST Liability for New Town, Motiwal, MV and FZK against Oct-2024 purchases
4	200100248	MV Enterprises	0	483,800	Record GST Liability for New Town, Motiwal, MV and FZK against Oct-2024 purchases
5	200100251	FZK Adhesive Industries Pvt. Ltd.	0	241,900	Record GST Liability for New Town, Motiwal, MV and FZK against Oct-2024 purchases
TOTAL :			4,784,788	4,784,788	

Prepared By : Maha Waris Khan

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Approved By : In Progress