

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 28/02/2025

Voucher No : JV-0225-14

| S.#            | A/c code  | Particulars                       | Debit            | Credit           | Narration  |
|----------------|-----------|-----------------------------------|------------------|------------------|--|
| 1              | 200100310 | Accrued GST 2024-25               | 1,945,135        | 0                | Record GST Liability of MV, SS Intl, Sher Ent. FZK for the month of Feb-2025 |
| 2              | 200100248 | MV Enterprises                    | 0                | 1,182,242        | Record GST Liability of MV, SS Intl, Sher Ent. FZK for the month of Feb-2025 |
| 3              | 200100283 | SS International                  | 0                | 497,334          | Record GST Liability of MV, SS Intl, Sher Ent. FZK for the month of Feb-2025 |
| 4              | 200100284 | Sher Enterprises                  | 0                | 206,146          | Record GST Liability of MV, SS Intl, Sher Ent. FZK for the month of Feb-2025 |
| 5              | 200100251 | FZK Adhesive Industries Pvt. Ltd. | 0                | 59,413           | Record GST Liability of MV, SS Intl, Sher Ent. FZK for the month of Feb-2025 |
| <b>TOTAL :</b> |           |                                   | <b>1,945,135</b> | <b>1,945,135</b> |  |

Prepared By : Maha Waris Khan

Approved By : In Progress