

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
TOTAL :			1,945,135	1,945,135	

Prepared By : Maha Waris Khan

Approved By : In Progress