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Approved By: In Progress



CSS Group Of Companies

Prepared By: Maha Waris Khan

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	