

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/03/2025

Voucher No : JV-0325-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100243	Hassan Enterprises	0	330,518	Record GST Liability for the month of Mar-2025 (Hassan, Sher Ent, MV Ent.)
2	200100284	Sher Enterprises	0	24,072	Record GST Liability for the month of Mar-2025 (Hassan, Sher Ent, MV Ent.)
3	200100248	MV Enterprises	0	1,393,580	Record GST Liability for the month of Mar-2025 (Hassan, Sher Ent, MV Ent.)
4	200100310	Accrued GST 2024-25	1,748,170	0	Record GST Liability for the month of Mar-2025 (Hassan, Sher Ent, MV Ent.)
TOTAL :			1,748,170	1,748,170	

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Approved By : In Progress