

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/09/2023

Voucher No : JV-0923-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100266	Kings General Trading	0	460,200	Record GST Liability of Kings International against invoice no. 67
2	200100266	Kings General Trading	0	460,200	Record GST Liability of Kings International against invoice no. 137
3	200100267	Buraq International	0	460,200	Record GST Liability of Buraq International against invoice no. A301
4	200100267	Buraq International	0	460,200	Record GST Liability of Buraq International against invoice no. A2891
5	200100251	FZK Adhesive Industries Pvt. Ltd.	0	247,800	Record GST Liability of FZK Adhesive against invoice no. A301
6	20010036	Accrued GST 2023-24	2,088,600	0	Record GST Liability of of Misc Suppliers for the month of Sep-2023
TOTAL :			2,088,600	2,088,600	

Prepared By : Maha Waris Khan

Approved By : In Progress