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## **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	2 000 000		

TOTAL: 2,088,6002,088,600

Prepared By: Maha Waris Khan Approved By : In Progress