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### **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

### Transaction Date : 30/11/2023

Voucher No : <u>JV-1123-21</u>

S.#	A/c code	Particulars	Debit	Credit	Narration	
1	20010036	Accrued GST 2023-24	3,563,630	0	Record GST Liability of Buraq Int. Perfect Traders, Classic and MM for the month of Nov-2023	
2	200100267	Buraq International	0	619,500	Record GST Liability of Buraq Int. Perfect Traders, Classic and MM for the month of Nov-2023	
3	200100269	Perfect Traders	0	590,000	Record GST Liability of Buraq Int. Perfect Traders, Classic and MM for the month of Nov-2023	
4	200100268	Classic Enterprises	0	442,500	Record GST Liability of Buraq Int. Perfect Traders, Classic and MM for the month of Nov-2023	
5	200100251	FZK Adhesive Industries Pvt. Ltd.	0	235,998	Record GST Liability of Buraq Int. Perfect Traders, Classic and MM for the month of Nov-2023	
6	200100215	M. M. Trading Co.	0	1,675,632	Record GST Liability of Buraq Int. Perfect Traders, Classic and MM for the month of Nov-2023	
	TOTAL · 3 563 630 563 630					

TOTAL: 3,563,6303,563,630

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress