

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/11/2023

Voucher No : JV-1123-21

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	3,563,630	

Prepared By : Maha Waris Khan

Approved By : In Progress