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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 30/09/2024 Voucher No: JV-0924-18

1 200100310 Accrued GST 2024-25 6,115,185 0 Town for the month of Sep-2024  2 200100248 MV Enterprises 0 1,049,610 Record GST Supplier Liability for MV, FZK, Qureshi, Motiwa Town for the month of Sep-2024  3 200100251 FZK Adhesive Industries Pvt. Ltd. 0 120,950 Record GST Supplier Liability for MV, FZK, Qureshi, Motiwa Town for the month of Sep-2024  4 200100279 Qureshi Impex 0 349,870 Record GST Supplier Liability for MV, FZK, Qureshi, Motiwa Town for the month of Sep-2024  5 200100274 Motiwal Trading Company 0 3,148,484 Record GST Supplier Liability for MV, FZK, Qureshi, Motiwal Town for the month of Sep-2024	S.#	A/c code	Particulars	Debit	Credit	Narration
2 200100248 MV Enterprises 0 1,049,610 Town for the month of Sep-2024  3 200100251 FZK Adhesive Industries Pvt. Ltd. 0 120,950 Record GST Supplier Liability for MV, FZK, Qureshi, Motiwa Town for the month of Sep-2024  4 200100279 Qureshi Impex 0 349,870 Record GST Supplier Liability for MV, FZK, Qureshi, Motiwa Town for the month of Sep-2024  5 200100274 Motiwal Trading Company 0 3,148,484 Record GST Supplier Liability for MV, FZK, Qureshi, Motiwal Town for the month of Sep-2024	1	200100310	Accrued GST 2024-25	6,115,185	0	Record GST Supplier Liability for MV, FZK, Qureshi, Motiwal, New Town for the month of Sep-2024
3 200100251 FZK Adhesive Industries Pvt. Ltd. 0 120,950 Town for the month of Sep-2024  4 200100279 Qureshi Impex 0 349,870 Town for the month of Sep-2024  5 200100274 Motiwal Trading Company 0 3,148,484 Record GST Supplier Liability for MV, FZK, Qureshi, Motiwal Town for the month of Sep-2024  Town for the month of Sep-2024  Town for the month of Sep-2024	2	200100248	MV Enterprises	0	1,049,610	
4 200100279 Qureshi Impex 0 349,870 Town for the month of Sep-2024  5 200100274 Motiwal Trading Company 0 3,148,484 Record GST Supplier Liability for MV, FZK, Qureshi, Motiwal Town for the month of Sep-2024	3	200100251	FZK Adhesive Industries Pvt. Ltd.	0	120,950	
5 200100274 Motiwal Trading Company 0 3,148,484 Town for the month of Sep-2024	4	200100279	Qureshi Impex	0	349,870	
Record GST Supplier Liability for MV, FZK, Qureshi, Motiwa	5	200100274	Motiwal Trading Company	0	3,148,484	Record GST Supplier Liability for MV, FZK, Qureshi, Motiwal, New Town for the month of Sep-2024
6 200100221 New Town Services 0 1,446,271 Town for the month of Sep-2024	6	200100221	New Town Services	0	1,446,271	Record GST Supplier Liability for MV, FZK, Qureshi, Motiwal, New Town for the month of Sep-2024

TOTAL: 6,115,1856,115,185

Prepared By: Maha Waris Khan Approved By : In Progress