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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 30/11/2024 Voucher No: JV-1124-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100310	Accrued GST 2024-25	2,692,950	0	Record GST Liability for Motiwal, MV and FZK against Nov-2024
					purchases
2	200100248	MV Enterprises	0	1,574,592	Record GST Liability for Motiwal, MV and FZK against Nov-2024
					purchases
3	200100274	Motiwal Trading Company	0	1,047,605	Record GST Liability for Motiwal, MV and FZK against Nov-2024
					purchases
4	200100251	FZK Adhesive Industries Pvt. Ltd.	0	70,753	Record GST Liability for Motiwal, MV and FZK against Nov-2024
					purchases

TOTAL: 2,692,9502,692,950

Prepared By: Maha Waris Khan Approved By: In Progress