

**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 :			2,692,950	2,692,950	

Prepared By : Maha Waris Khan

Approved By : In Progress