



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/01/2025

Voucher No : JV-0125-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100248	MV Enterprises	0	333,350	Record Accrued GST Liability for the month of Jan-2025
2	200100274	Motiwai Trading Company	0	51,305	Record Accrued GST Liability for the month of Jan-2025
3	200100243	Hassan Enterprises	0	182,493	Record Accrued GST Liability for the month of Jan-2025
4	200100282	Ramzan Traders	0	274,645	Record Accrued GST Liability for the month of Jan-2025
5	200100283	SS International	0	340,177	Record Accrued GST Liability for the month of Jan-2025
6	200100310	Accrued GST 2024-25	1,181,970	0	Record Accrued GST Liability for the month of Jan-2025
TOTAL :			1,181,970	1,181,970	

Prepared By : Maha Waris Khan

Approved By : In Progress