

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 30/04/2025

Voucher No : PV-0425-84

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100310	Accrued GST 2024-25	830,827	0	Record GST Liability of MV, SS for the month of Apr-2025
2	200100248	MV Enterprises	0	390,580	Record GST Liability of MV, SS for the month of Apr-2025
3	200100283	SS International	0	440,247	Record GST Liability of MV, SS for the month of Apr-2025
TOTAL :			830,827	830,827	

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Approved By : In Progress