

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/06/2021

Voucher No : JV-0621-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40020011	Other Income (TCSS)	0	1,383,808	Reconcile Sales Tax Payable & Receivable as per GST Return of Jun-21
2	20010011	Sales Tax Payable	1,306,735	0	Reconcile Sales Tax Payable & Receivable as per GST Return of Jun-21
3	10010021	Sales Tax Receivables	77,073	0	Reconcile Sales Tax Payable & Receivable as per GST Return of Jun-21
TOTAL :			1,383,808	1,383,808	

Prepared By : Maha Waris Khan

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Approved By : In Progress