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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 31/07/2021 Voucher No: JV-0721-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	97,172	0	Reconcile Sales Tax Payable & Receivable as per GST Return of
					Jul-21
2	40020011	Other Income (TCSS)	0	99,803	Reconcile Sales Tax Payable & Receivable as per GST Return of
					Jul-21
3	10010021	Sales Tax Receivables	2,631	0	Reconcile Sales Tax Payable & Receivable as per GST Return of
				Jul-21	
		TOTAL:	99,803	99,803	

Prepared By: Maha Waris Khan Approved By : In Progress