

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

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Approved By : In Progress