

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/08/2021

Voucher No : JV-0821-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	131,512	0	Reconcile Sales Tax Payable & Receivable as per GST Return of Aug-21
2	40020011	Other Income (TCSS)	0	33,669	Reconcile Sales Tax Payable & Receivable as per GST Return of Aug-21
3	10010021	Sales Tax Receivables	0	97,843	Reconcile Sales Tax Payable & Receivable as per GST Return of Aug-21
TOTAL :			131,512	131,512	

Prepared By : Maha Waris Khan

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Approved By : In Progress