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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 30/09/2021 Voucher No: JV-0921-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	65,329	0	Reconcile Sales Tax Payable & Receivable as per GST Return of
					Sep-21
2	40020011	Other Income (TCSS)	0	204,536	Reconcile Sales Tax Payable & Receivable as per GST Return of
					Sep-21
3	10010021	Sales Tax Receivables	139,207	0	Reconcile Sales Tax Payable & Receivable as per GST Return of
				Sep-21	
		TOTAL:	204,536	204,536	

Prepared By: Maha Waris Khan Approved By : In Progress