

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/02/2022

Voucher No : JV-0222-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010021	Sales Tax Receivables	28,015	0	Record Recon of GST Payable & Receivable as on Feb-2022
2	20010011	Sales Tax Payable	300,750	0	Record Recon of GST Payable & Receivable as on Feb-2022
3	40020011	Other Income (TCSS)	0	328,765	Record Recon of GST Payable & Receivable as on Feb-2022
TOTAL :			328,765	328,765	

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Approved By : In Progress