

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/06/2020

Voucher No : JV-0620-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	307,235	0	Reconcile Sales Tax Liability with Sales Tax Receivables as on 30th June 2020
2	10010021	Sales Tax Receivables	0	25,446	Reconcile Sales Tax Liability with Sales Tax Receivables as on 30th June 2020
3	40020011	Other Income (TCSS)	0	281,789	Reconcile Sales Tax Liability with Sales Tax Receivables as on 30th June 2020
TOTAL :			307,235	307,235	

Prepared By : Maha Waris Khan

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Approved By : In Progress