

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/07/2022

Voucher No : JV-0722-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010021	Sales Tax Receivables	0	28,503	Adjustment Entry of Sales Tax as per Jul-2022Return
2	40020011	Other Income (TCSS)	0	93,229	Adjustment Entry of Sales Tax as per Jul-2022Return
3	20010011	Sales Tax Payable	121,732	0	Adjustment Entry of Sales Tax as per Jul-2022Return
TOTAL :			121,732	121,732	

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Approved By : In Progress