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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 31/08/2022 Voucher No: JV-0822-19

| S.# | A/c code | Particulars           | Debit   | Credit  | Narration  |
|-----|----------|-----------------------|---------|---------|--|
| 1   | 20010011 | Sales Tax Payable     | 155,342 | 0       | Adjustment Entry of Sales Tax as per Aug-2022 Return |
| 2   | 10010021 | Sales Tax Receivables | 147,926 | 0       | Adjustment Entry of Sales Tax as per Aug-2022 Return |
| 3   | 40020011 | Other Income (TCSS)   | 0       | 303,268 | Adjustment Entry of Sales Tax as per Aug-2022 Return |
|     |          | TOTAL:                | 303,268 | 303,268 |  |

Prepared By: Maha Waris Khan Approved By : In Progress