



## 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 |  |

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Approved By : In Progress