

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