



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/10/2022

Voucher No : JV-1022-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	175,134	0	Adjustment Entry of Sales Tax as per Oct-2022 Return
2	40020011	Other Income (TCSS)	0	225,071	Adjustment Entry of Sales Tax as per Oct-2022 Return
3	10010021	Sales Tax Receivables	49,937	0	Adjustment Entry of Sales Tax as per Oct-2022 Return
TOTAL :			225,071	225,071	

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Approved By : In Progress