

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/02/2023

Voucher No : JV-0223-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	238,938	0	Recorded Monthly Closing of GST Balances as on Feb-23
2	10010021	Sales Tax Receivables	0	89,869	Recorded Monthly Closing of GST Balances as on Feb-23
3	40020011	Other Income (TCSS)	0	149,069	Recorded Monthly Closing of GST Balances as on Feb-23
TOTAL :			238,938	238,938	

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Approved By : In Progress