



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/03/2023

Voucher No : JV-0323-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	635,976	0	Recorded Monthly Closing of GST Balances as on Mar-23
2	10010021	Sales Tax Receivables	0	47,225	Recorded Monthly Closing of GST Balances as on Mar-23
3	40020011	Other Income (TCSS)	0	588,751	Recorded Monthly Closing of GST Balances as on Mar-23
TOTAL :			635,976	635,976	

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Approved By : In Progress