

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 30/04/2023

Voucher No : JV-0423-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	91,500	0	Reconcile Sales Tax Payable and Receivables as on Apr-23
2	40020011	Other Income (TCSS)	0	149,385	Reconcile Sales Tax Payable and Receivables as on Apr-23
3	10010021	Sales Tax Receivables	57,885	0	Reconcile Sales Tax Payable and Receivables as on Apr-23
TOTAL :			149,385	149,385	

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Approved By : In Progress