

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/06/2023

Voucher No : JV-0623-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	200,355	0	Reconcile Sales Tax Payable and Receivables as on Jun-23
2	10010021	Sales Tax Receivables	129,306	0	Reconcile Sales Tax Payable and Receivables as on Jun-23
3	40020011	Other Income (TCSS)	0	329,661	Reconcile Sales Tax Payable and Receivables as on Jun-23
TOTAL :			329,661	329,661	

Prepared By : Maha Waris Khan

Approved By : In Progress