

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/08/2023

Voucher No : JV-0823-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010021	Sales Tax Receivables	0	98,603	Reconcile GST AR & AP as on Aug-2023
2	20010011	Sales Tax Payable	315,449	0	Reconcile GST AR & AP as on Aug-2023
3	40020011	Other Income (TCSS)	0	216,846	Reconcile GST AR & AP as on Aug-2023
TOTAL :			315,449	315,449	

Prepared By : Maha Waris Khan

Approved By : In Progress