

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/10/2023

Voucher No : JV-1023-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	447,896	0	Record Reconciliation of Sales Tax Payabal and Receivables as on Oct-23
2	10010021	Sales Tax Receivables	0	200,413	Record Reconciliation of Sales Tax Payabal and Receivables as on Oct-23
3	40020011	Other Income (TCSS)	0	247,483	Record Reconciliation of Sales Tax Payabal and Receivables as on Oct-23
TOTAL :			447,896	447,896	

Prepared By : Maha Waris Khan

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Approved By : In Progress