

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/11/2023

Voucher No : JV-1123-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	349,152	0	Record Reconciliation of Sales Tax Payabal and Receivables as on Nov-23
2	10010021	Sales Tax Receivables	93,660	0	Record Reconciliation of Sales Tax Payabal and Receivables as on Nov-23
3	40020011	Other Income (TCSS)	0	442,812	Record Reconciliation of Sales Tax Payabal and Receivables as on Nov-23
TOTAL :			442,812	442,812	

Prepared By : Maha Waris Khan

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Approved By : In Progress