

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/12/2023

Voucher No : JV-1223-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	345,577	0	Record Reconciliation of Sales Tax Payabal and Receivables as on Dec-23
2	10010021	Sales Tax Receivables	44,889	0	Record Reconciliation of Sales Tax Payabal and Receivables as on Dec-23
3	40020011	Other Income (TCSS)	0	390,466	Record Reconciliation of Sales Tax Payabal and Receivables as on Dec-23
TOTAL :			390,466	390,466	

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Approved By : In Progress