



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/03/2024

Voucher No : JV-0324-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40020011	Other Income (TCSS)	83,405	0	Reconcile Sales Tax Payable & Receivable as per actual Ledger
2	10010021	Sales Tax Receivables	0	665,186	Reconcile Sales Tax Payable & Receivable as per actual Ledger
3	20010011	Sales Tax Payable	581,781	0	Reconcile Sales Tax Payable & Receivable as per actual Ledger
TOTAL :			665,186	665,186	

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Approved By : In Progress