

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/04/2024

Voucher No : JV-0424-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	553,887	0	Reconcile GST Payable & Receivable as per actual Return Apr-2024
2	10010021	Sales Tax Receivables	220,668	0	Reconcile GST Payable & Receivable as per actual Return Apr-2024
3	40020011	Other Income (TCSS)	0	774,555	Reconcile GST Payable & Receivable as per actual Return Apr-2024
TOTAL :			774,555	774,555	

Prepared By : Maha Waris Khan

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Approved By : In Progress