



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/06/2024

Voucher No : JV-0624-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010021	Sales Tax Receivables	0	84,554	Reconcile Sales Tax Receivables and Payables as per Return as on Jun-2024
2	20010011	Sales Tax Payable	337,231	0	Reconcile Sales Tax Receivables and Payables as per Return as on Jun-2024
3	40020011	Other Income (TCSS)	0	252,677	Reconcile Sales Tax Receivables and Payables as per Return as on Jun-2024
TOTAL :			337,231	337,231	

Prepared By : Maha Waris Khan

Approved By : In Progress