

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/08/2024

Voucher No : JV-0824-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010021	Sales Tax Receivables	68,860	0	Reconcile Sales Tax Receivables and Payables as per Return as on Aug-2024
2	20010011	Sales Tax Payable	455,109	0	Reconcile Sales Tax Receivables and Payables as per Return as on Aug-2024
3	40020011	Other Income (TCSS)	0	523,969	Reconcile Sales Tax Receivables and Payables as per Return as on Aug-2024
TOTAL :			523,969	523,969	

Prepared By : Maha Waris Khan

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Approved By : In Progress