

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/09/2024

Voucher No : JV-0924-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	374,426	0	Record Adjustment of Sales Tax Receivables and Payble as per actual Sep-2024 return
2	10010021	Sales Tax Receivables	146,465	0	Record Adjustment of Sales Tax Receivables and Payble as per actual Sep-2024 return
3	40020011	Other Income (TCSS)	0	520,891	Record Adjustment of Sales Tax Receivables and Payble as per actual Sep-2024 return
TOTAL :			520,891	520,891	

Prepared By : Maha Waris Khan

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Approved By : In Progress