

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/10/2024

Voucher No : JV-1024-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010021	Sales Tax Receivables	119,082	0	Record Adjustment of Sales Tax Payable and Receivable as per GST Return of Oct-2024
2	20010011	Sales Tax Payable	677,594	0	Record Adjustment of Sales Tax Payable and Receivable as per GST Return of Oct-2024
3	40020011	Other Income (TCSS)	0	796,676	Record Adjustment of Sales Tax Payable and Receivable as per GST Return of Oct-2024
TOTAL :			796,676	796,676	

Prepared By : Maha Waris Khan

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Approved By : In Progress