

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 30/11/2024

Voucher No : JV-1124-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010021	Sales Tax Receivables	0	7,773	Record Adjustment of Sales Tax Receivable and Payable as per GST Return of Nov-2024
2	20010011	Sales Tax Payable	346,591	0	Record Adjustment of Sales Tax Receivable and Payable as per GST Return of Nov-2024
3	40020011	Other Income (TCSS)	0	338,818	Record Adjustment of Sales Tax Receivable and Payable as per GST Return of Nov-2024
TOTAL :			346,591	346,591	

Prepared By : Maha Waris Khan

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Approved By : In Progress