

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/01/2025

Voucher No : JV-0125-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010021	Sales Tax Receivables	0	179,226	Reconcile Sales Tax Payables & Receivables with actual return as on Jan-2025
2	20010011	Sales Tax Payable	307,599	0	Reconcile Sales Tax Payables & Receivables with actual return as on Jan-2025
3	40020011	Other Income (TCSS)	0	128,373	Reconcile Sales Tax Payables & Receivables with actual return as on Jan-2025
TOTAL :			307,599	307,599	

Prepared By : Maha Waris Khan

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Approved By : In Progress