

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 28/02/2025

Voucher No : JV-0225-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	207,005	0	Reconcile Sales Tax Payables & Receivables with actual return as on Feb-2025
2	10010021	Sales Tax Receivables	62,241	0	Reconcile Sales Tax Payables & Receivables with actual return as on Feb-2025
3	40020011	Other Income (TCSS)	0	269,246	Reconcile Sales Tax Payables & Receivables with actual return as on Feb-2025
TOTAL :			269,246	269,246	

Prepared By : Maha Waris Khan

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Approved By : In Progress