## Find Everything For Your Office Needs!



Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more.

w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk







## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 31/08/2021 Voucher No: JV-0821-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	131,512	0	Reconcile Sales Tax Payable & Receivable as per GST Return of
					Aug-21
2	40020011	Other Income (TCSS)	0	33,669	Reconcile Sales Tax Payable & Receivable as per GST Return of
					Aug-21
3	10010021	Sales Tax Receivables	0	97,843	Reconcile Sales Tax Payable & Receivable as per GST Return of
				Aug-21	
		TOTAL:	131,512	131,512	

Prepared By: Maha Waris Khan Approved By : In Progress