

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/10/2021

Voucher No : JV-1021-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	172,731	0	Record Recon of GST Payable & Receivable as on Oct-2021
2	10010021	Sales Tax Receivables	18,446	0	Record Recon of GST Payable & Receivable as on Oct-2021
3	40020011	Other Income (TCSS)	0	191,177	Record Recon of GST Payable & Receivable as on Oct-2021
TOTAL :			191,177	191,177	

Prepared By : Maha Waris Khan

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Approved By : In Progress