



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/12/2021

Voucher No : JV-1221-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	183,765	0	Record Recon of GST Payable & Receivable as on Dec-2021
2	10010021	Sales Tax Receivables	119,432	0	Record Recon of GST Payable & Receivable as on Dec-2021
3	40020011	Other Income (TCSS)	0	303,197	Record Recon of GST Payable & Receivable as on Dec-2021
TOTAL :			303,197	303,197	

Prepared By : Maha Waris Khan

Approved By : In Progress