



**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 30/06/2020

Voucher No : JV-0620-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	307,235	0	Reconcile Sales Tax Liability with Sales Tax Receivables as on 30th June 2020
2	10010021	Sales Tax Receivables	0	25,446	Reconcile Sales Tax Liability with Sales Tax Receivables as on 30th June 2020
3	40020011	Other Income (TCSS)	0	281,789	Reconcile Sales Tax Liability with Sales Tax Receivables as on 30th June 2020
<b>TOTAL :</b>			<b>307,235</b>	<b>307,235</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress