



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/09/2022

Voucher No : JV-0922-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	224,221	0	Adjustment Entry of Sales Tax as per Sep-2022 Return
2	40020011	Other Income (TCSS)	0	275,507	Adjustment Entry of Sales Tax as per Sep-2022 Return
3	10010021	Sales Tax Receivables	51,286	0	Adjustment Entry of Sales Tax as per Sep-2022 Return
TOTAL :			275,507	275,507	

Prepared By : Maha Waris Khan

Approved By : In Progress