



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/01/2023

Voucher No : JV-0123-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	189,163	0	Recorded Monthly Closing of GST Balances as on Jan-23
2	10010021	Sales Tax Receivables	508,362	0	Recorded Monthly Closing of GST Balances as on Jan-23
3	40020011	Other Income (TCSS)	0	697,525	Recorded Monthly Closing of GST Balances as on Jan-23
TOTAL :			697,525	697,525	

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Approved By : In Progress