



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/05/2023

Voucher No : JV-0523-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010021	Sales Tax Receivables	0	564,439	Reconcile Sales Tax Payable and Receivables as on May-23
2	20010011	Sales Tax Payable	257,689	0	Reconcile Sales Tax Payable and Receivables as on May-23
3	40020011	Other Income (TCSS)	306,750	0	Reconcile Sales Tax Payable and Receivables as on May-23
TOTAL :			564,439	564,439	

Prepared By : Maha Waris Khan

Approved By : In Progress