



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/07/2023

Voucher No : JV-0723-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	625,467	0	Reconcile Sales Tax Payable and Receivables as on Jul-23
2	10010021	Sales Tax Receivables	0	199,872	Reconcile Sales Tax Payable and Receivables as on Jul-23
3	40020011	Other Income (TCSS)	0	425,595	Reconcile Sales Tax Payable and Receivables as on Jul-23
TOTAL :			625,467	625,467	

Prepared By : Maha Waris Khan

Approved By : In Progress