



**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 29/02/2024

Voucher No : JV-0224-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	678,391	0	Reconcile Sales Tax Liability with actual return for the month of Feb-24
2	10010021	Sales Tax Receivables	597,333	0	Reconcile Sales Tax Liability with actual return for the month of Feb-24
3	40020011	Other Income (TCSS)	0	1,275,724	Reconcile Sales Tax Liability with actual return for the month of Feb-24
TOTAL :			1,275,724	1,275,724	

Prepared By : Maha Waris Khan

Approved By : In Progress