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## **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
		ΤΟΤΔΙ :	1 275 72 <i>4</i>	1 275 72/	

Prepared By: Maha Waris Khan Approved By : In Progress