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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 31/07/2024 Voucher No: JV-0724-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010021	Sales Tax Receivables	5,749	0	Reconcile Sales Tax Receivables and Payables as per Return as on
					Jul-2024
2	20010011	Sales Tax Payable	772,723	0	Reconcile Sales Tax Receivables and Payables as per Return as on
					Jul-2024
3	40020011	Other Income (TCSS)	0	778,472	Reconcile Sales Tax Receivables and Payables as per Return as on
				Jul-2024	
		TOTAL:	778,472	778,472	

Prepared By: Maha Waris Khan Approved By : In Progress