

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 31/12/2024

Voucher No : JV-1224-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010021	Sales Tax Receivables	0	149,451	Record Adjustment of Sales Tax Receivables and Payable for Dec-2024
2	20010011	Sales Tax Payable	682,156	0	Record Adjustment of Sales Tax Receivables and Payable for Dec-2024
3	40020011	Other Income (TCSS)	0	532,705	Record Adjustment of Sales Tax Receivables and Payable for Dec-2024
<b>TOTAL :</b>			<b>682,156</b>	<b>682,156</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress