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JV-1224-16

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>31/12/2024</u>

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	
		TOTAL :	682,156	682,156	

Prepared By : Maha Waris Khan

Approved By : In Progress