

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/02/2020

Voucher No : SJV-0220-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010018	Tapal Tea Pvt. Ltd.	9,688	0	Record the Sale against Invoice no: TCSAS-0220-35 Tapal Tea Pvt. Ltd.
2	20010011	Sales Tax Payable	0	1,408	Record the Sale against Invoice no: TCSAS-0220-35 Tapal Tea Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	8,280	Record the Sale against Invoice no: TCSAS-0220-35 Tapal Tea Pvt. Ltd.
TOTAL :			9,688	9,688	

Prepared By : Maha Waris Khan

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Approved By : In Progress