

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23-01-2020

Voucher No : SJV-0120-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010018	Tapal Tea Pvt. Ltd.	7,582	0	Record the Sale against Invoice no: TCSAS-0120-9 Tapal Tea Pvt. Ltd.
2	20010011	Sales Tax Payable	0	1,102	Record the Sale against Invoice no: TCSAS-0120-9 Tapal Tea Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	6,480	Record the Sale against Invoice no: TCSAS-0120-9 Tapal Tea Pvt. Ltd.
TOTAL :			7,582	7,582	

Prepared By : Maha Waris Khan

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Approved By : In Progress