

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/01/2021

Voucher No : SJV-0121-100

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001111	Garib Sons Pvt Ltd	15,773	0	Record the Sale against Invoice no: TCSAS-0121-23 Garib Sons Pvt Ltd
2	20010011	Sales Tax Payable	0	2,092	Record the Sale against Invoice no: TCSAS-0121-23 Garib Sons Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	13,681	Record the Sale against Invoice no: TCSAS-0121-23 Garib Sons Pvt Ltd
TOTAL :			15,773	15,773	

Prepared By : Maha Waris Khan

Approved By : In Progress