

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/02/2021

Voucher No : SJV-0221-48

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100175	Al-Haj Faw Motors Ltd.	57,915	0	Record the Sale against Invoice no: TCSAS-0221-19 Al-Haj Faw Motors Ltd.
2	20010011	Sales Tax Payable	0	8,415	Record the Sale against Invoice no: TCSAS-0221-19 Al-Haj Faw Motors Ltd.
3	40010011	Sales Revenue (TCSS)	0	49,500	Record the Sale against Invoice no: TCSAS-0221-19 Al-Haj Faw Motors Ltd.
TOTAL :			57,915	57,915	

Prepared By : Maha Waris Khan

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Approved By : In Progress