

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/02/2021

Voucher No : SJV-0221-57

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001104	Saima Packages Pvt. Ltd.	4,095	0	Record the Sale against Invoice no: TCSAS-0221-31 Saima Packages Pvt. Ltd.
2	20010011	Sales Tax Payable	0	595	Record the Sale against Invoice no: TCSAS-0221-31 Saima Packages Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	3,500	Record the Sale against Invoice no: TCSAS-0221-31 Saima Packages Pvt. Ltd.
TOTAL :			4,095	4,095	

Prepared By : Maha Waris Khan

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Approved By : In Progress