

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 25/03/2021

Voucher No : SJV-0321-68

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001116	ICI Pakistan Ltd	1,521	0	Record the Sale against Invoice no: TCSAS-0321-34 ICI Pakistan Ltd
2	20010011	Sales Tax Payable	0	221	Record the Sale against Invoice no: TCSAS-0321-34 ICI Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	1,300	Record the Sale against Invoice no: TCSAS-0321-34 ICI Pakistan Ltd
TOTAL :			1,521	1,521	

Prepared By : Maha Waris Khan

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Approved By : In Progress