

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/04/2021

Voucher No : SJV-0421-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001116	ICI Pakistan Ltd	3,106	0	Record the Sale against Invoice no: TCSAS-0421-11 ICI Pakistan Ltd
2	20010011	Sales Tax Payable	0	451	Record the Sale against Invoice no: TCSAS-0421-11 ICI Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	2,655	Record the Sale against Invoice no: TCSAS-0421-11 ICI Pakistan Ltd
TOTAL :			3,106	3,106	

Prepared By : Maha Waris Khan

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Approved By : In Progress