

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/06/2021

Voucher No : SJV-0621-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100192	Pakistan Beverage Ltd.	11,466	0	Record the Sale against Invoice no: TCSAS-0621-3 Pakistan Beverage Ltd.
2	20010011	Sales Tax Payable	0	1,666	Record the Sale against Invoice no: TCSAS-0621-3 Pakistan Beverage Ltd.
3	40010011	Sales Revenue (TCSS)	0	9,800	Record the Sale against Invoice no: TCSAS-0621-3 Pakistan Beverage Ltd.
TOTAL :			11,466	11,466	

Prepared By : Maha Waris Khan

Approved By : In Progress