

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/06/2021

Voucher No : SJV-0621-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100142	UM Enterprises	44,460	0	Record the Sale against Invoice no: TCSAS-0621-13 UM Enterprises
2	20010011	Sales Tax Payable	0	6,460	Record the Sale against Invoice no: TCSAS-0621-13 UM Enterprises
3	40010011	Sales Revenue (TCSS)	0	38,000	Record the Sale against Invoice no: TCSAS-0621-13 UM Enterprises
TOTAL :			44,460	44,460	

Prepared By : Maha Waris Khan

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Approved By : In Progress