

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/03/2020

Voucher No : SJV-0320-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100159	Security Paper Limited	12,672	0	Record the Sale against Invoice no: TCSAS-0320-16 Security Paper Limited
2	20010011	Sales Tax Payable	0	1,842	Record the Sale against Invoice no: TCSAS-0320-16 Security Paper Limited
3	40010011	Sales Revenue (TCSS)	0	10,830	Record the Sale against Invoice no: TCSAS-0320-16 Security Paper Limited
TOTAL :			12,672	12,672	

Prepared By : Maha Waris Khan

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Approved By : In Progress