

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/08/2021

Voucher No : SJV-0821-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100142	UM Enterprises	18,136	0	Record the Sale against Invoice no: TCSAS-0821-12A UM Enterprises
2	20010011	Sales Tax Payable	0	2,636	Record the Sale against Invoice no: TCSAS-0821-12A UM Enterprises
3	40010011	Sales Revenue (TCSS)	0	15,500	Record the Sale against Invoice no: TCSAS-0821-12A UM Enterprises
TOTAL :			18,136	18,136	

Prepared By : Maha Waris Khan

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Approved By : In Progress