

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/08/2021

Voucher No : SJV-0821-73

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001137	TPS Pakistan Pvt. Ltd.	8,478	0	Record the Sale against Invoice no: CSaS-0821-11A TPS Pakistan Pvt. Ltd.
2	20010011	Sales Tax Payable	0	878	Record the Sale against Invoice no: CSaS-0821-11A TPS Pakistan Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	7,600	Record the Sale against Invoice no: CSaS-0821-11A TPS Pakistan Pvt. Ltd.
TOTAL :			8,478	8,478	

Prepared By : Maha Waris Khan

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Approved By : In Progress