

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/09/2021

Voucher No : SJV-0921-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100192	Pakistan Beverage Ltd.	14,742	0	Record the Sale against Invoice no: TCSAS-0921-4 Pakistan Beverage Ltd.
2	20010011	Sales Tax Payable	0	2,142	Record the Sale against Invoice no: TCSAS-0921-4 Pakistan Beverage Ltd.
3	40010011	Sales Revenue (TCSS)	0	12,600	Record the Sale against Invoice no: TCSAS-0921-4 Pakistan Beverage Ltd.
TOTAL :			14,742	14,742	

Prepared By : Maha Waris Khan

-

Approved By : In Progress