

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/03/2020

Voucher No : SJV-0320-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010018	Tapal Tea Pvt. Ltd.	281	0	Record the Sale against Invoice no: TCSAS-0320-26 Tapal Tea Pvt. Ltd.
2	20010011	Sales Tax Payable	0	41	Record the Sale against Invoice no: TCSAS-0320-26 Tapal Tea Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	240	Record the Sale against Invoice no: TCSAS-0320-26 Tapal Tea Pvt. Ltd.
TOTAL :			281	281	

Prepared By : Maha Waris Khan

Approved By : In Progress