

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/09/2021

Voucher No : SJV-0921-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001144	Graves Pakistan (Private) Limited	759	0	Record the Sale against Invoice no: TCSAS-0921-36 Graves Pakistan (Private) Limited
2	20010011	Sales Tax Payable	0	110	Record the Sale against Invoice no: TCSAS-0921-36 Graves Pakistan (Private) Limited
3	40010011	Sales Revenue (TCSS)	0	649	Record the Sale against Invoice no: TCSAS-0921-36 Graves Pakistan (Private) Limited
TOTAL :			759	759	

Prepared By : Maha Waris Khan

-

Approved By : In Progress