

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/09/2021

Voucher No : SJV-0921-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001144	Graves Pakistan (Private) Limited	19,130	0	Record the Sale against Invoice no: TCSAS-0921-35 Graves Pakistan (Private) Limited
2	20010011	Sales Tax Payable	0	2,780	Record the Sale against Invoice no: TCSAS-0921-35 Graves Pakistan (Private) Limited
3	40010011	Sales Revenue (TCSS)	0	16,350	Record the Sale against Invoice no: TCSAS-0921-35 Graves Pakistan (Private) Limited
TOTAL :			19,130	19,130	

Prepared By : Maha Waris Khan

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Approved By : In Progress