

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/09/2021

Voucher No : SJV-0921-74

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001145	Pakistan Cables Limited	59,982	0	Record the Sale against Invoice no: TCSAS-0921-33 Pakistan Cables Limited
2	20010011	Sales Tax Payable	0	2,602	Record the Sale against Invoice no: TCSAS-0921-33 Pakistan Cables Limited
3	40010011	Sales Revenue (TCSS)	0	57,380	Record the Sale against Invoice no: TCSAS-0921-33 Pakistan Cables Limited
TOTAL :			59,982	59,982	

Prepared By : Maha Waris Khan

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Approved By : In Progress