

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/09/2021

Voucher No : SJV-0921-75

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100142	UM Enterprises	4,680	0	Record the Sale against Invoice no: TCSAS-0921-39 UM Enterprises
2	20010011	Sales Tax Payable	0	680	Record the Sale against Invoice no: TCSAS-0921-39 UM Enterprises
3	40010011	Sales Revenue (TCSS)	0	4,000	Record the Sale against Invoice no: TCSAS-0921-39 UM Enterprises
TOTAL :			4,680	4,680	

Prepared By : Maha Waris Khan

-

Approved By : In Progress