

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/11/2021

Voucher No : SJV-1121-82

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001149	Paxar Pakistan (Pvt) Ltd.	149,443	0	Record the Sale against Invoice no: TCSAS-1121-50 Paxar Pakistan (Pvt) Ltd.
2	20010011	Sales Tax Payable	0	16,788	Record the Sale against Invoice no: TCSAS-1121-50 Paxar Pakistan (Pvt) Ltd.
3	40010011	Sales Revenue (TCSS)	0	132,655	Record the Sale against Invoice no: TCSAS-1121-50 Paxar Pakistan (Pvt) Ltd.
TOTAL :			149,443	149,443	

Prepared By : Maha Waris Khan

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Approved By : In Progress