

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/11/2021

Voucher No : SJV-1121-119

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001153	Wafaqi Mohtasib (Ombudsman)s Secretariat	22,759	0	Record the Sale against Invoice no: TCSAS-1121-46 Wafaqi Mohtasib (Ombudsman)s Secretariat
2	20010011	Sales Tax Payable	0	3,164	Record the Sale against Invoice no: TCSAS-1121-46 Wafaqi Mohtasib (Ombudsman)s Secretariat
3	40010011	Sales Revenue (TCSS)	0	19,595	Record the Sale against Invoice no: TCSAS-1121-46 Wafaqi Mohtasib (Ombudsman)s Secretariat
TOTAL :			22,759	22,759	

Prepared By : Maha Waris Khan

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Approved By : In Progress