

**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
<b>TOTAL :</b>			<b>22,759</b>	<b>22,759</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress