

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/12/2021

Voucher No : SJV-1221-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100192	Pakistan Beverage Ltd.	13,104	0	Record the Sale against Invoice no: TCSAS-1221-5 Pakistan Beverage Ltd.
2	20010011	Sales Tax Payable	0	1,904	Record the Sale against Invoice no: TCSAS-1221-5 Pakistan Beverage Ltd.
3	40010011	Sales Revenue (TCSS)	0	11,200	Record the Sale against Invoice no: TCSAS-1221-5 Pakistan Beverage Ltd.
TOTAL :			13,104	13,104	

Prepared By : Maha Waris Khan

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Approved By : In Progress