

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 14/12/2021

Voucher No : SJV-1221-46

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001151	Pakistan Cables Limited	100,937	0	Record the Sale against Invoice no: TCSAS-1221-12 Pakistan Cables
2	20010011	Sales Tax Payable	0	7,475	Record the Sale against Invoice no: TCSAS-1221-12 Pakistan Cables
3	40010011	Sales Revenue (TCSS)	0	93,462	Record the Sale against Invoice no: TCSAS-1221-12 Pakistan Cables
TOTAL :			100,937	100,937	

Prepared By : Maha Waris Khan

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Approved By : In Progress