

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/12/2021

Voucher No : SJV-1221-72

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001151	Pakistan Cables Limited	51,382	0	Record the Sale against Invoice no: TCSAS-1221-31 Pakistan Cables Limited
2	20010011	Sales Tax Payable	0	4,774	Record the Sale against Invoice no: TCSAS-1221-31 Pakistan Cables Limited
3	40010011	Sales Revenue (TCSS)	0	46,608	Record the Sale against Invoice no: TCSAS-1221-31 Pakistan Cables Limited
TOTAL :			51,382	51,382	

Prepared By : Maha Waris Khan

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Approved By : In Progress