

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 14/01/2022

Voucher No : SJV-0122-72

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001159	Unibro Industries Ltd	8,307	0	Record the Sale against Invoice no: TCSAS-0122-26 Unibro Industries Ltd
2	20010011	Sales Tax Payable	0	1,207	Record the Sale against Invoice no: TCSAS-0122-26 Unibro Industries Ltd
3	40010011	Sales Revenue (TCSS)	0	7,100	Record the Sale against Invoice no: TCSAS-0122-26 Unibro Industries Ltd
TOTAL :			8,307	8,307	

Prepared By : Maha Waris Khan

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Approved By : In Progress