

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/01/2022

Voucher No : SJV-0122-78

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001144	Graves Pakistan (Private) Limited	20,405	0	Record the Sale against Invoice no: TCSAS-0122-32 Graves Pakistan (Private) Limited
2	20010011	Sales Tax Payable	0	2,965	Record the Sale against Invoice no: TCSAS-0122-32 Graves Pakistan (Private) Limited
3	40010011	Sales Revenue (TCSS)	0	17,440	Record the Sale against Invoice no: TCSAS-0122-32 Graves Pakistan (Private) Limited
TOTAL :			20,405	20,405	

Prepared By : Maha Waris Khan

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Approved By : In Progress