

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/01/2022

Voucher No : SJV-0122-81

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001159	Unibro Industries Ltd	25,974	0	Record the Sale against Invoice no: TCSAS-0122-37 Unibro Industries Ltd
2	20010011	Sales Tax Payable	0	3,774	Record the Sale against Invoice no: TCSAS-0122-37 Unibro Industries Ltd
3	40010011	Sales Revenue (TCSS)	0	22,200	Record the Sale against Invoice no: TCSAS-0122-37 Unibro Industries Ltd
TOTAL :			25,974	25,974	

Prepared By : Maha Waris Khan

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Approved By : In Progress