

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/02/2022

Voucher No : SJV-0222-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001116	ICI Pakistan Ltd	5,265	0	Record the Sale against Invoice no: TCSAS-0222-7 ICI Pakistan Ltd
2	20010011	Sales Tax Payable	0	765	Record the Sale against Invoice no: TCSAS-0222-7 ICI Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	4,500	Record the Sale against Invoice no: TCSAS-0222-7 ICI Pakistan Ltd
TOTAL :			5,265	5,265	

Prepared By : Maha Waris Khan

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Approved By : In Progress