

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/02/2022

Voucher No : SJV-0222-67

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001153	Wafaqi Mohtasib (Ombudsman)s Secretariat	25,535	0	Record the Sale against Invoice no: TCSAS-0222-12 Wafaqi Mohtasib (Ombudsman)s Secretariat
2	20010011	Sales Tax Payable	0	3,215	Record the Sale against Invoice no: TCSAS-0222-12 Wafaqi Mohtasib (Ombudsman)s Secretariat
3	40010011	Sales Revenue (TCSS)	0	22,320	Record the Sale against Invoice no: TCSAS-0222-12 Wafaqi Mohtasib (Ombudsman)s Secretariat
TOTAL :			25,535	25,535	

Prepared By : Maha Waris Khan

-

Approved By : In Progress