

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/02/2022

Voucher No : SJV-0222-90

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100192	Pakistan Beverage Ltd.	19,656	0	Record the Sale against Invoice no: TCSAS-0222-39 Pakistan Beverage Ltd.
2	20010011	Sales Tax Payable	0	2,856	Record the Sale against Invoice no: TCSAS-0222-39 Pakistan Beverage Ltd.
3	40010011	Sales Revenue (TCSS)	0	16,800	Record the Sale against Invoice no: TCSAS-0222-39 Pakistan Beverage Ltd.
TOTAL :			19,656	19,656	

Prepared By : Maha Waris Khan

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Approved By : In Progress