

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/01/2020

Voucher No : SJV-0120-88

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010011	Sales Revenue (TCSS)	0	16,790	Record the Sale against Invoice no: TCSAS-0120-52 Security Paper Limited
2	20010011	Sales Tax Payable	0	1,890	Record the Sale against Invoice no: TCSAS-0120-52 Security Paper Limited
3	100100159	Security Paper Limited	18,680	0	Record the Sale against Invoice no: TCSAS-0120-52 Security Paper Limited
TOTAL :			18,680	18,680	

Prepared By : Maha Waris Khan

-

Approved By : In Progress