

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/02/2022

Voucher No : SJV-0222-136

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001178	Deewan Cement Limited	8,190	0	Record the Sale against Invoice no: TCSAS-0222-10 Deewan Cement Limited
2	20010011	Sales Tax Payable	0	1,190	Record the Sale against Invoice no: TCSAS-0222-10 Deewan Cement Limited
3	40010011	Sales Revenue (TCSS)	0	7,000	Record the Sale against Invoice no: TCSAS-0222-10 Deewan Cement Limited
TOTAL :			8,190	8,190	

Prepared By : Maha Waris Khan

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Approved By : In Progress