

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/03/2022

Voucher No : SJV-0322-83

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001159	Unibro Industries Ltd	28,431	0	Record the Sale against Invoice no: TCSAS-0322-16 Unibro Industries Ltd
2	20010011	Sales Tax Payable	0	4,131	Record the Sale against Invoice no: TCSAS-0322-16 Unibro Industries Ltd
3	40010011	Sales Revenue (TCSS)	0	24,300	Record the Sale against Invoice no: TCSAS-0322-16 Unibro Industries Ltd
TOTAL :			28,431	28,431	

Prepared By : Maha Waris Khan

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Approved By : In Progress