

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/03/2022

Voucher No : SJV-0322-98

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001175	United King Food (Private) Limited	45,630	0	Record the Sale against Invoice no: TCSAS-0322-11 United King Food (Private) Limited
2	20010011	Sales Tax Payable	0	6,630	Record the Sale against Invoice no: TCSAS-0322-11 United King Food (Private) Limited
3	40010011	Sales Revenue (TCSS)	0	39,000	Record the Sale against Invoice no: TCSAS-0322-11 United King Food (Private) Limited
TOTAL :			45,630	45,630	

Prepared By : Maha Waris Khan

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Approved By : In Progress