

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/04/2022

Voucher No : SJV-0422-142

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001173	Bank Of China	38,610	0	Record the Sale against Invoice no: TCSAS-0422-27 Bank Of China
2	20010011	Sales Tax Payable	0	5,610	Record the Sale against Invoice no: TCSAS-0422-27 Bank Of China
3	40010011	Sales Revenue (TCSS)	0	33,000	Record the Sale against Invoice no: TCSAS-0422-27 Bank Of China
TOTAL :			38,610	38,610	

Prepared By : Maha Waris Khan

-

Approved By : In Progress