

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/05/2022

Voucher No : SJV-0522-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001175	United King Food (Private) Limited	21,996	0	Record the Sale against Invoice no: TCSAS-0522-21 United King Food (Private) Limited
2	20010011	Sales Tax Payable	0	3,196	Record the Sale against Invoice no: TCSAS-0522-21 United King Food (Private) Limited
3	40010011	Sales Revenue (TCSS)	0	18,800	Record the Sale against Invoice no: TCSAS-0522-21 United King Food (Private) Limited
TOTAL :			21,996	21,996	

Prepared By : Maha Waris Khan

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Approved By : In Progress