

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/05/2022

Voucher No : SJV-0522-76

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001188	Resco Pvt Ltd	17,558	0	Record the Sale against Invoice no: TCSAS-0522-32 Resco Pvt Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0522-32 Resco Pvt Ltd
3	40010012	Sales Revenue (CSS)	0	17,558	Record the Sale against Invoice no: TCSAS-0522-32 Resco Pvt Ltd
TOTAL :			17,558	17,558	

Prepared By : Maha Waris Khan

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Approved By : In Progress