

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/05/2022

Voucher No : SJV-0522-110

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001200	Lucky Knits (Private) Limited	78,133	0	Record the Sale against Invoice no: TCSAS-0522-30 Lucky Knits (Private) Limited
2	20010011	Sales Tax Payable	0	11,033	Record the Sale against Invoice no: TCSAS-0522-30 Lucky Knits (Private) Limited
3	40010011	Sales Revenue (TCSS)	0	67,100	Record the Sale against Invoice no: TCSAS-0522-30 Lucky Knits (Private) Limited
TOTAL :			78,133	78,133	

Prepared By : Maha Waris Khan

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Approved By : In Progress