

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/06/2022

Voucher No : SJV-0622-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001175	United King Food (Private) Limited	27,378	0	Record the Sale against Invoice no: TCSAS-0622-25 United King Food (Private) Limited
2	20010011	Sales Tax Payable	0	3,978	Record the Sale against Invoice no: TCSAS-0622-25 United King Food (Private) Limited
3	40010011	Sales Revenue (TCSS)	0	23,400	Record the Sale against Invoice no: TCSAS-0622-25 United King Food (Private) Limited
TOTAL :			27,378	27,378	

Prepared By : Maha Waris Khan

Approved By : In Progress