

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/06/2022

Voucher No : SJV-0622-150

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100153	Martin Dow Limited	260,325	0	Record the Sale against Invoice no: TCSAS-0622-59 Martin Dow Limited
2	20010011	Sales Tax Payable	0	37,825	Record the Sale against Invoice no: TCSAS-0622-59 Martin Dow Limited
3	40010011	Sales Revenue (TCSS)	0	222,500	Record the Sale against Invoice no: TCSAS-0622-59 Martin Dow Limited
TOTAL :			260,325	260,325	

Prepared By : Maha Waris Khan

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Approved By : In Progress