

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 14/07/2022

Voucher No : SJV-0722-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001116	ICI Pakistan Ltd	4,914	0	Record the Sale against Invoice no: TCSAS-0722-12 ICI Pakistan Ltd
2	20010011	Sales Tax Payable	0	714	Record the Sale against Invoice no: TCSAS-0722-12 ICI Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	4,200	Record the Sale against Invoice no: TCSAS-0722-12 ICI Pakistan Ltd
TOTAL :			4,914	4,914	

Prepared By : Maha Waris Khan

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Approved By : In Progress