

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/07/2022

Voucher No : SJV-0722-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001194	Hilal Care Pvt. Ltd.	6,669	0	Record the Sale against Invoice no: TCSAS-0722-16 Hilal Care Pvt. Ltd.
2	20010011	Sales Tax Payable	0	969	Record the Sale against Invoice no: TCSAS-0722-16 Hilal Care Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	5,700	Record the Sale against Invoice no: TCSAS-0722-16 Hilal Care Pvt. Ltd.
TOTAL :			6,669	6,669	

Prepared By : Maha Waris Khan

-

Approved By : In Progress