

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/07/2022

Voucher No : SJV-0722-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001171	Paxar Pakistan (Pvt) Ltd.	53,820	0	Record the Sale against Invoice no: TCSAS-0722-9 Paxar Pakistan (Pvt) Ltd.
2	20010011	Sales Tax Payable	0	7,820	Record the Sale against Invoice no: TCSAS-0722-9 Paxar Pakistan (Pvt) Ltd.
3	40010011	Sales Revenue (TCSS)	0	46,000	Record the Sale against Invoice no: TCSAS-0722-9 Paxar Pakistan (Pvt) Ltd.
TOTAL :			53,820	53,820	

Prepared By : Maha Waris Khan

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Approved By : In Progress