

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/08/2022

Voucher No : SJV-0822-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001151	Pakistan Cables Limited	30,708	0	Record the Sale against Invoice no: TCSAS-0822-1 Pakistan Cables Limited
2	20010011	Sales Tax Payable	0	1,120	Record the Sale against Invoice no: TCSAS-0822-1 Pakistan Cables Limited
3	40010011	Sales Revenue (TCSS)	0	29,588	Record the Sale against Invoice no: TCSAS-0822-1 Pakistan Cables Limited
TOTAL :			30,708	30,708	

Prepared By : Maha Waris Khan

-

Approved By : In Progress