

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/07/2022

Voucher No : SJV-0722-65

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001151	Pakistan Cables Limited	54,765	0	Record the Sale against Invoice no: TCSAS-0722-21 Pakistan Cables Limited
2	20010011	Sales Tax Payable	0	3,535	Record the Sale against Invoice no: TCSAS-0722-21 Pakistan Cables Limited
3	40010011	Sales Revenue (TCSS)	0	51,230	Record the Sale against Invoice no: TCSAS-0722-21 Pakistan Cables Limited
TOTAL :			54,765	54,765	

Prepared By : Maha Waris Khan

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Approved By : In Progress