

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/07/2022

Voucher No : SJV-0722-69

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001208	People Steel Mills Limited	33,427	0	Record the Sale against Invoice no: TCSAS-0722-8 People Steel Mills Limited
2	20010011	Sales Tax Payable	0	4,857	Record the Sale against Invoice no: TCSAS-0722-8 People Steel Mills Limited
3	40010011	Sales Revenue (TCSS)	0	28,570	Record the Sale against Invoice no: TCSAS-0722-8 People Steel Mills Limited
TOTAL :			33,427	33,427	

Prepared By : Maha Waris Khan

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Approved By : In Progress