

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/08/2022

Voucher No : SJV-0822-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001104	Saima Packages Pvt. Ltd.	4,680	0	Record the Sale against Invoice no: TCSAS-0822-2 Saima Packages Pvt. Ltd.
2	20010011	Sales Tax Payable	0	680	Record the Sale against Invoice no: TCSAS-0822-2 Saima Packages Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	4,000	Record the Sale against Invoice no: TCSAS-0822-2 Saima Packages Pvt. Ltd.
TOTAL :			4,680	4,680	

Prepared By : Maha Waris Khan

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Approved By : In Progress