

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/08/2022

Voucher No : SJV-0822-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001209	Power Cement Ltd.	32,022	0	Record the Sale against Invoice no: TCSAS-0822-16 Power Cement Ltd.
2	20010011	Sales Tax Payable	0	4,652	Record the Sale against Invoice no: TCSAS-0822-16 Power Cement Ltd.
3	40010011	Sales Revenue (TCSS)	0	27,370	Record the Sale against Invoice no: TCSAS-0822-16 Power Cement Ltd.
TOTAL :			32,022	32,022	

Prepared By : Maha Waris Khan

-

Approved By : In Progress