

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/01/2020

Voucher No : SJV-0120-43

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100123	Eminent Business System	42,120	0	Record the Sale against Invoice no: TCSAS-0120-42 Eminent Business System
2	20010011	Sales Tax Payable	0	6,120	Record the Sale against Invoice no: TCSAS-0120-42 Eminent Business System
3	40010011	Sales Revenue (TCSS)	0	36,000	Record the Sale against Invoice no: TCSAS-0120-42 Eminent Business System
TOTAL :			42,120	42,120	

Prepared By : Maha Waris Khan

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Approved By : In Progress