

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/06/2020

Voucher No : SJV-0620-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100174	Envicrete Ltd.	2,527	0	Record the Sale against Invoice no: TCSAS-0620-14 Envicrete Ltd
2	20010011	Sales Tax Payable	0	367	Record the Sale against Invoice no: TCSAS-0620-14 Envicrete Ltd
3	40010011	Sales Revenue (TCSS)	0	2,160	Record the Sale against Invoice no: TCSAS-0620-14 Envicrete Ltd
TOTAL :			2,527	2,527	

Prepared By : Maha Waris Khan

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Approved By : In Progress