

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/08/2022

Voucher No : SJV-0822-142

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100159	Security Paper Limited	26,818	0	Record the Sale against Invoice no: TCSAS-0822-48 Security Paper Limited
2	20010011	Sales Tax Payable	0	1,526	Record the Sale against Invoice no: TCSAS-0822-48 Security Paper Limited
3	40010011	Sales Revenue (TCSS)	0	25,292	Record the Sale against Invoice no: TCSAS-0822-48 Security Paper Limited
TOTAL :			26,818	26,818	

Prepared By : Maha Waris Khan

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Approved By : In Progress