

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/06/2020

Voucher No : SJV-0620-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010018	Tapal Tea Pvt. Ltd.	9,430	0	Record the Sale against Invoice no: CSaS-0620-11 Tapal Energy Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0620-11 Tapal Energy Ltd.
3	40010012	Sales Revenue (CSS)	0	9,430	Record the Sale against Invoice no: CSaS-0620-11 Tapal Energy Ltd.
TOTAL :			9,430	9,430	

Prepared By : Maha Waris Khan

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Approved By : In Progress