

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/09/2022

Voucher No : SJV-0922-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001214	Hayat Trading & Ind. International Enterprises	12,519	0	Record the Sale against Invoice no: TCSAS-0922-20 Hayat Trading & Ind. International Enterprises
2	20010011	Sales Tax Payable	0	1,819	Record the Sale against Invoice no: TCSAS-0922-20 Hayat Trading & Ind. International Enterprises
3	40010011	Sales Revenue (TCSS)	0	10,700	Record the Sale against Invoice no: TCSAS-0922-20 Hayat Trading & Ind. International Enterprises
TOTAL :			12,519	12,519	

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Approved By : In Progress