

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/09/2022

Voucher No : SJV-0922-59

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100153	Martin Dow Limited	46,320	0	Record the Sale against Invoice no: TCSAS-0922-29 Martin Dow Limited
2	20010011	Sales Tax Payable	0	6,730	Record the Sale against Invoice no: TCSAS-0922-29 Martin Dow Limited
3	40010011	Sales Revenue (TCSS)	0	39,590	Record the Sale against Invoice no: TCSAS-0922-29 Martin Dow Limited
TOTAL :			46,320	46,320	

Prepared By : Maha Waris Khan

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Approved By : In Progress