

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/09/2022

Voucher No : SJV-0922-60

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001228	Atlas Battery	4,388	0	Record the Sale against Invoice no: TCSAS-0922-12 Atlas Battery
2	20010011	Sales Tax Payable	0	638	Record the Sale against Invoice no: TCSAS-0922-12 Atlas Battery
3	40010011	Sales Revenue (TCSS)	0	3,750	Record the Sale against Invoice no: TCSAS-0922-12 Atlas Battery
TOTAL :			4,388	4,388	

Prepared By : Maha Waris Khan

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Approved By : In Progress