

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/09/2022

Voucher No : SJV-0922-71

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100142	UM Enterprises	66,690	0	Record the Sale against Invoice no: TCSAS-0922-36 UM Enterprises
2	20010011	Sales Tax Payable	0	9,690	Record the Sale against Invoice no: TCSAS-0922-36 UM Enterprises
3	40010011	Sales Revenue (TCSS)	0	57,000	Record the Sale against Invoice no: TCSAS-0922-36 UM Enterprises
TOTAL :			66,690	66,690	

Prepared By : Maha Waris Khan

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Approved By : In Progress