

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/09/2022

Voucher No : SJV-0922-87

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100161	Sindh Education Foundation	99,406	0	Record the Sale against Invoice no: TCSAS-0922-42 Sindh Education Foundation
2	20010011	Sales Tax Payable	0	14,444	Record the Sale against Invoice no: TCSAS-0922-42 Sindh Education Foundation
3	40010011	Sales Revenue (TCSS)	0	84,962	Record the Sale against Invoice no: TCSAS-0922-42 Sindh Education Foundation
TOTAL :			99,406	99,406	

Prepared By : Maha Waris Khan

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Approved By : In Progress