

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/10/2022

Voucher No : SJV-1022-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001178	Deewan Cement Limited	16,731	0	Record the Sale against Invoice no: TCSAS-1022-7 Deewan Cement Limited
2	20010011	Sales Tax Payable	0	2,431	Record the Sale against Invoice no: TCSAS-1022-7 Deewan Cement Limited
3	40010011	Sales Revenue (TCSS)	0	14,300	Record the Sale against Invoice no: TCSAS-1022-7 Deewan Cement Limited
TOTAL :			16,731	16,731	

Prepared By : Maha Waris Khan

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Approved By : In Progress