

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/10/2022

Voucher No : SJV-1022-80

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001173	Bank Of China	44,460	0	Record the Sale against Invoice no: TCSAS-1022-42 Bank Of China
2	20010011	Sales Tax Payable	0	6,460	Record the Sale against Invoice no: TCSAS-1022-42 Bank Of China
3	40010011	Sales Revenue (TCSS)	0	38,000	Record the Sale against Invoice no: TCSAS-1022-42 Bank Of China
TOTAL :			44,460	44,460	

Prepared By : Maha Waris Khan

-

Approved By : In Progress