

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/10/2022

Voucher No : SJV-1022-113

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100142	UM Enterprises	33,345	0	Record the Sale against Invoice no: TCSAS-1022-51 UM Enterprises
2	20010011	Sales Tax Payable	0	4,845	Record the Sale against Invoice no: TCSAS-1022-51 UM Enterprises
3	40010011	Sales Revenue (TCSS)	0	28,500	Record the Sale against Invoice no: TCSAS-1022-51 UM Enterprises
TOTAL :			33,345	33,345	

Prepared By : Maha Waris Khan

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Approved By : In Progress