

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/07/2020

Voucher No : SJV-0720-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100159	Security Paper Limited	10,780	0	Record the Sale against Invoice no: TCSAS-0720-6 Security Paper Limited
2	20010011	Sales Tax Payable	0	680	Record the Sale against Invoice no: TCSAS-0720-6 Security Paper Limited
3	40010011	Sales Revenue (TCSS)	0	10,100	Record the Sale against Invoice no: TCSAS-0720-6 Security Paper Limited
TOTAL :			10,780	10,780	

Prepared By : Maha Waris Khan

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Approved By : In Progress