

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/10/2022

Voucher No : SJV-1022-141

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001173	Bank Of China	95,940	0	Record the Sale against Invoice no: TCSAS-1022-27 Bank Of China
2	20010011	Sales Tax Payable	0	13,940	Record the Sale against Invoice no: TCSAS-1022-27 Bank Of China
3	40010011	Sales Revenue (TCSS)	0	82,000	Record the Sale against Invoice no: TCSAS-1022-27 Bank Of China
TOTAL :			95,940	95,940	

Prepared By : Maha Waris Khan

Approved By : In Progress