

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/11/2022

Voucher No : SJV-1122-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100190	Dawood University Of Eng. & Technology	16,380	0	Record the Sale against Invoice no: TCSAS-1122-5 Dawood University Of Eng. & Technology
2	20010011	Sales Tax Payable	0	2,380	Record the Sale against Invoice no: TCSAS-1122-5 Dawood University Of Eng. & Technology
3	40010011	Sales Revenue (TCSS)	0	14,000	Record the Sale against Invoice no: TCSAS-1122-5 Dawood University Of Eng. & Technology
TOTAL :			16,380	16,380	

Prepared By : Maha Waris Khan

Approved By : In Progress