

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/11/2022

Voucher No : SJV-1122-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001151	Pakistan Cables Limited	56,590	0	Record the Sale against Invoice no: TCSAS-1122-10 Pakistan Cables Limited
2	20010011	Sales Tax Payable	0	6,130	Record the Sale against Invoice no: TCSAS-1122-10 Pakistan Cables Limited
3	40010011	Sales Revenue (TCSS)	0	50,460	Record the Sale against Invoice no: TCSAS-1122-10 Pakistan Cables Limited
TOTAL :			56,590	56,590	

Prepared By : Maha Waris Khan

-

Approved By : In Progress