

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/11/2022

Voucher No : SJV-1122-49

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001220	Pakistan International Container Terminal	22,230	0	Record the Sale against Invoice no: TCSAS-1122-28 Pakistan International Container Terminal
2	20010011	Sales Tax Payable	0	3,230	Record the Sale against Invoice no: TCSAS-1122-28 Pakistan International Container Terminal
3	40010011	Sales Revenue (TCSS)	0	19,000	Record the Sale against Invoice no: TCSAS-1122-28 Pakistan International Container Terminal
TOTAL :			22,230	22,230	

Prepared By : Maha Waris Khan

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Approved By : In Progress