

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/11/2022

Voucher No : SJV-1122-57

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001133	Hilal Foods Pvt. Ltd.	16,146	0	Record the Sale against Invoice no: TCSAS-1122-34 Hilal Foods Pvt. Ltd.
2	20010011	Sales Tax Payable	0	2,346	Record the Sale against Invoice no: TCSAS-1122-34 Hilal Foods Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	13,800	Record the Sale against Invoice no: TCSAS-1122-34 Hilal Foods Pvt. Ltd.
TOTAL :			16,146	16,146	

Prepared By : Maha Waris Khan

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Approved By : In Progress