

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/11/2022

Voucher No : SJV-1122-60

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100153	Martin Dow Limited	34,515	0	Record the Sale against Invoice no: TCSAS-1122-29 Martin Dow Limited
2	20010011	Sales Tax Payable	0	5,015	Record the Sale against Invoice no: TCSAS-1122-29 Martin Dow Limited
3	40010011	Sales Revenue (TCSS)	0	29,500	Record the Sale against Invoice no: TCSAS-1122-29 Martin Dow Limited
TOTAL :			34,515	34,515	

Prepared By : Maha Waris Khan

-

Approved By : In Progress