

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 14/11/2022

Voucher No : SJV-1122-87

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|----------------------------|--------|--------|--|
| 1 | 1001001203 | Greenstar Social Marketing | 22,932 | 0 | Record the Sale against Invoice no: TCSAS-1122-22 Greenstar Social Marketing |
| 2 | 20010011 | Sales Tax Payable | 0 | 3,332 | Record the Sale against Invoice no: TCSAS-1122-22 Greenstar Social Marketing |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 19,600 | Record the Sale against Invoice no: TCSAS-1122-22 Greenstar Social Marketing |
| TOTAL : | | | 22,932 | 22,932 | |

Prepared By : Maha Waris Khan

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Approved By : In Progress