

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