

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/12/2022

Voucher No : SJV-1222-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001133	Hilal Foods Pvt. Ltd.	13,455	0	Record the Sale against Invoice no: TCSAS-1222-14 Hilal Foods Pvt. Ltd.
2	20010011	Sales Tax Payable	0	1,955	Record the Sale against Invoice no: TCSAS-1222-14 Hilal Foods Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	11,500	Record the Sale against Invoice no: TCSAS-1222-14 Hilal Foods Pvt. Ltd.
TOTAL :			13,455	13,455	

Prepared By : Maha Waris Khan

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Approved By : In Progress