

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/11/2022

Voucher No : SJV-1122-136

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001239	Ocean Management Services	37,675	0	Record the Sale against Invoice no: TCSAS-1122-39 Ocean Management Services
2	20010011	Sales Tax Payable	0	5,475	Record the Sale against Invoice no: TCSAS-1122-39 Ocean Management Services
3	40010011	Sales Revenue (TCSS)	0	32,200	Record the Sale against Invoice no: TCSAS-1122-39 Ocean Management Services
TOTAL :			37,675	37,675	

Prepared By : Maha Waris Khan

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Approved By : In Progress