

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/12/2022

Voucher No : SJV-1222-71

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100159	Security Paper Limited	1,030	0	Record the Sale against Invoice no: TCSAS-1222-36 Security Paper Limited
2	20010011	Sales Tax Payable	0	150	Record the Sale against Invoice no: TCSAS-1222-36 Security Paper Limited
3	40010011	Sales Revenue (TCSS)	0	880	Record the Sale against Invoice no: TCSAS-1222-36 Security Paper Limited
TOTAL :			1,030	1,030	

Prepared By : Maha Waris Khan

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Approved By : In Progress