

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/12/2022

Voucher No : SJV-1222-78

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001151	Pakistan Cables Limited	14,590	0	Record the Sale against Invoice no: TCSAS-1222-39 Pakistan Cables Limited
2	20010011	Sales Tax Payable	0	2,120	Record the Sale against Invoice no: TCSAS-1222-39 Pakistan Cables Limited
3	40010011	Sales Revenue (TCSS)	0	12,470	Record the Sale against Invoice no: TCSAS-1222-39 Pakistan Cables Limited
TOTAL :			14,590	14,590	

Prepared By : Maha Waris Khan

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Approved By : In Progress