

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/12/2022

Voucher No : SJV-1222-85

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001231	First Habib Modaraba	29,835	0	Record the Sale against Invoice no: TCSAS-1222-41 First Habib Modaraba
2	20010011	Sales Tax Payable	0	4,335	Record the Sale against Invoice no: TCSAS-1222-41 First Habib Modaraba
3	40010011	Sales Revenue (TCSS)	0	25,500	Record the Sale against Invoice no: TCSAS-1222-41 First Habib Modaraba
TOTAL :			29,835	29,835	

Prepared By : Maha Waris Khan

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Approved By : In Progress