

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/01/2023

Voucher No : SJV-0123-60

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001235	Central Depository Company Ltd	23,868	0	Record the Sale against Invoice no: TCSAS-0123-21 Central Depository Company Ltd
2	20010011	Sales Tax Payable	0	3,468	Record the Sale against Invoice no: TCSAS-0123-21 Central Depository Company Ltd
3	40010011	Sales Revenue (TCSS)	0	20,400	Record the Sale against Invoice no: TCSAS-0123-21 Central Depository Company Ltd
TOTAL :			23,868	23,868	

Prepared By : Maha Waris Khan

-

Approved By : In Progress