

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/01/2023

Voucher No : SJV-0123-72

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001236	Deewan Farooque Motors	8,910	0	Record the Sale against Invoice no: TCSAS-0123-27 Deewan Farooque Motors
2	20010011	Sales Tax Payable	0	1,295	Record the Sale against Invoice no: TCSAS-0123-27 Deewan Farooque Motors
3	40010011	Sales Revenue (TCSS)	0	7,615	Record the Sale against Invoice no: TCSAS-0123-27 Deewan Farooque Motors
TOTAL :			8,910	8,910	

Prepared By : Maha Waris Khan

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Approved By : In Progress