

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/01/2023

Voucher No : SJV-0123-73

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001236	Deewan Farooque Motors	53,513	0	Record the Sale against Invoice no: TCSAS-0123-35 Deewan Farooque Motors
2	20010011	Sales Tax Payable	0	6,613	Record the Sale against Invoice no: TCSAS-0123-35 Deewan Farooque Motors
3	40010011	Sales Revenue (TCSS)	0	46,900	Record the Sale against Invoice no: TCSAS-0123-35 Deewan Farooque Motors
TOTAL :			53,513	53,513	

Prepared By : Maha Waris Khan

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Approved By : In Progress