

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/02/2023

Voucher No : SJV-0223-70

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001235	Central Depository Company Ltd	34,267	0	Record the Sale against Invoice no: TCSAS-0223-44 Central Depository Company Ltd
2	20010011	Sales Tax Payable	0	5,227	Record the Sale against Invoice no: TCSAS-0223-44 Central Depository Company Ltd
3	40010011	Sales Revenue (TCSS)	0	29,040	Record the Sale against Invoice no: TCSAS-0223-44 Central Depository Company Ltd
TOTAL :			34,267	34,267	

Prepared By : Maha Waris Khan

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Approved By : In Progress