

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/02/2023

Voucher No : SJV-0223-122

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001236	Deewan Farooque Motors	5,429	0	Record the Sale against Invoice no: TCSAS-0223-12 Deewan Farooque Motors
2	20010011	Sales Tax Payable	0	789	Record the Sale against Invoice no: TCSAS-0223-12 Deewan Farooque Motors
3	40010011	Sales Revenue (TCSS)	0	4,640	Record the Sale against Invoice no: TCSAS-0223-12 Deewan Farooque Motors
TOTAL :			5,429	5,429	

Prepared By : Maha Waris Khan

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Approved By : In Progress