

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/02/2023

Voucher No : SJV-0223-129

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001236	Deewan Farooque Motors	28,910	0	Record the Sale against Invoice no: TCSAS-0223-48 Deewan Farooque Motors
2	20010011	Sales Tax Payable	0	4,410	Record the Sale against Invoice no: TCSAS-0223-48 Deewan Farooque Motors
3	40010011	Sales Revenue (TCSS)	0	24,500	Record the Sale against Invoice no: TCSAS-0223-48 Deewan Farooque Motors
TOTAL :			28,910	28,910	

Prepared By : Maha Waris Khan

Approved By : In Progress