

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/08/2020

Voucher No : SJV-0820-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010011	Sales Revenue (TCSS)	0	33,505	Record the Sale against Invoice no: TCSAS-0820-5 Al-Haj Faw Motors Ltd.
2	100100175	Al-Haj Faw Motors Ltd.	39,201	0	Record the Sale against Invoice no: TCSAS-0820-5 Al-Haj Faw Motors Ltd.
3	20010011	Sales Tax Payable	0	5,696	Record the Sale against Invoice no: TCSAS-0820-5 Al-Haj Faw Motors Ltd.
TOTAL :			39,201	39,201	

Prepared By : Maha Waris Khan

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Approved By : In Progress