

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/05/2023

Voucher No : SJV-0523-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001209	Power Cement Ltd.	38,232	0	Record the Sale against Invoice no: TCSAS-0523-17 Power Cement Ltd.
2	20010011	Sales Tax Payable	0	5,832	Record the Sale against Invoice no: TCSAS-0523-17 Power Cement Ltd.
3	40010011	Sales Revenue (TCSS)	0	32,400	Record the Sale against Invoice no: TCSAS-0523-17 Power Cement Ltd.
TOTAL :			38,232	38,232	

Prepared By : Maha Waris Khan

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Approved By : In Progress