

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/05/2023

Voucher No : SJV-0523-43

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001255	TRG Pvt. Ltd	6,800	0	Record the Sale against Invoice no: TCSAS-0523-27 TRG Pvt. Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0523-27 TRG Pvt. Ltd
3	40010012	Sales Revenue (CSS)	0	6,800	Record the Sale against Invoice no: TCSAS-0523-27 TRG Pvt. Ltd
TOTAL :			6,800	6,800	

Prepared By : Maha Waris Khan

-

Approved By : In Progress