

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/06/2023

Voucher No : SJV-0623-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001209	Power Cement Ltd.	153,400	0	Record the Sale against Invoice no: TCSAS-0623-4 Power Cement Ltd.
2	20010011	Sales Tax Payable	0	23,400	Record the Sale against Invoice no: TCSAS-0623-4 Power Cement Ltd.
3	40010011	Sales Revenue (TCSS)	0	130,000	Record the Sale against Invoice no: TCSAS-0623-4 Power Cement Ltd.
TOTAL :			153,400	153,400	

Prepared By : Maha Waris Khan

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Approved By : In Progress