

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/06/2023

Voucher No : SJV-0623-83

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001262	Fascom Limited	6,844	0	Record the Sale against Invoice no: TCSAS-0623-23 Fascom Limited
2	20010011	Sales Tax Payable	0	1,044	Record the Sale against Invoice no: TCSAS-0623-23 Fascom Limited
3	40010011	Sales Revenue (TCSS)	0	5,800	Record the Sale against Invoice no: TCSAS-0623-23 Fascom Limited
TOTAL :			6,844	6,844	

Prepared By : Maha Waris Khan

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Approved By : In Progress