

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/07/2023

Voucher No : SJV-0723-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001264	Ghandhara Nissan Limited	224,200	0	Record the Sale against Invoice no: TCSAS-0723-18 Ghandhara Nissan Limited
2	20010011	Sales Tax Payable	0	34,200	Record the Sale against Invoice no: TCSAS-0723-18 Ghandhara Nissan Limited
3	40010011	Sales Revenue (TCSS)	0	190,000	Record the Sale against Invoice no: TCSAS-0723-18 Ghandhara Nissan Limited
TOTAL :			224,200	224,200	

Prepared By : Maha Waris Khan

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Approved By : In Progress