

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/07/2023

Voucher No : SJV-0723-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001236	Deewan Farooque Motors	5,699	0	Record the Sale against Invoice no: TCSAS-0723-43 Deewan Farooque Motors
2	20010011	Sales Tax Payable	0	869	Record the Sale against Invoice no: TCSAS-0723-43 Deewan Farooque Motors
3	40010011	Sales Revenue (TCSS)	0	4,830	Record the Sale against Invoice no: TCSAS-0723-43 Deewan Farooque Motors
TOTAL :			5,699	5,699	

Prepared By : Maha Waris Khan

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Approved By : In Progress