

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/07/2023

Voucher No : SJV-0723-91

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001267	Accrescent Engineers Pvt. Ltd.	84,146	0	Record the Sale against Invoice no: TCSAS-0723-42 Accrescent Engineers Pvt. Ltd.
2	20010011	Sales Tax Payable	0	12,836	Record the Sale against Invoice no: TCSAS-0723-42 Accrescent Engineers Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	71,310	Record the Sale against Invoice no: TCSAS-0723-42 Accrescent Engineers Pvt. Ltd.
TOTAL :			84,146	84,146	

Prepared By : Maha Waris Khan

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Approved By : In Progress