

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/08/2023

Voucher No : SJV-0823-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010018	Tapal Tea Pvt. Ltd.	28,910	0	Record the Sale against Invoice no: TCSAS-0823-30 Tapal Tea Pvt. Ltd.
2	20010011	Sales Tax Payable	0	4,410	Record the Sale against Invoice no: TCSAS-0823-30 Tapal Tea Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	24,500	Record the Sale against Invoice no: TCSAS-0823-30 Tapal Tea Pvt. Ltd.
TOTAL :			28,910	28,910	

Prepared By : Maha Waris Khan

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Approved By : In Progress