

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/10/2023

Voucher No : SJV-1023-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001179	SalSoft Technologies	21,417	0	Record the Sale against Invoice no: TCSAS-1023-16 SalSoft Technologies
2	20010011	Sales Tax Payable	0	3,267	Record the Sale against Invoice no: TCSAS-1023-16 SalSoft Technologies
3	40010011	Sales Revenue (TCSS)	0	18,150	Record the Sale against Invoice no: TCSAS-1023-16 SalSoft Technologies
TOTAL :			21,417	21,417	

Prepared By : Maha Waris Khan

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Approved By : In Progress