

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/11/2023

Voucher No : SJV-1123-118

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100142	UM Enterprises	50,976	0	Record the Sale against Invoice no: TCSAS-1123-57 UM Enterprises
2	20010011	Sales Tax Payable	0	7,776	Record the Sale against Invoice no: TCSAS-1123-57 UM Enterprises
3	40010011	Sales Revenue (TCSS)	0	43,200	Record the Sale against Invoice no: TCSAS-1123-57 UM Enterprises
TOTAL :			50,976	50,976	

Prepared By : Maha Waris Khan

-

Approved By : In Progress