

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/09/2020

Voucher No : SJV-0920-80

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100159	Security Paper Limited	13,572	0	Record the Sale against Invoice no: TCSAS-0920-19 Security Paper Limited
2	20010011	Sales Tax Payable	0	1,972	Record the Sale against Invoice no: TCSAS-0920-19 Security Paper Limited
3	40010011	Sales Revenue (TCSS)	0	11,600	Record the Sale against Invoice no: TCSAS-0920-19 Security Paper Limited
TOTAL :			13,572	13,572	

Prepared By : Maha Waris Khan

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Approved By : In Progress